



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 2, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Cub Scout Pack #129 from Dryden School

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Joint Village Board and Library Board Meeting Minutes from 1/10/15
- B. Committee of the Whole Minutes 1/12/2015
- C. Committee-of-the-Whole Minutes 1/20/2015
- D. Village Board Minutes 1/20/15

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 1/30/2015

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

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. Landscape Restoration - Contractual Services
- B. Asphalt Roadway Maintenance Material - 2015
- C. Cargo Van Replacement - Joint Purchase - National Joint Powers Alliance

CONSENT LEGAL

- A. A Resolution Approving Certain Property to Participate in the Cook county Class 6b Assessment Incentive Program
(3803-15 N. Ventura Drive LLC (Tru-Grind, Inc.), 3815 N. Ventura Drive)

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

- A. An Ordinance Amending Chapter 12 of the Municipal Code of the Village of Arlington Heights (proposed regulations for garage sales)

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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

- and -

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

XVII. ADJOURNMENT

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



Item: Presentation of the Colors

Department:

Presentation of the Colors by Cub Scout Pack #129 from Dryden School

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Joint Village Board and Library Board Minutes 2015

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Village Board/Library Board Minutes	Minutes

MINUTES OF THE JOINT MEETING OF THE ARLINGTON HEIGHTS VILLAGE BOARD AND THE ARLINGTON HEIGHTS MEMORIAL LIBRARY BOARD OF LIBRARY TRUSTEES HELD ON SATURDAY, JANUARY 10, 2015.

- 01.15.1 A joint breakfast meeting of the Arlington Heights Village Board and the Arlington Heights Memorial Library Board of Library Trustees was called to order in the Cardinal Room of the Arlington Heights Memorial Library on Saturday, January 10, 2015, at 8:30 a.m. by Board of Library Trustees President Kerry Pearson.

PRESENT: Village Trustees Blackwood, Farwell, Glasgow, LaBedz, Scaletta, Sidor and Tinaglia; Village President Hayes; Library Trustees Brody Garkisch, Nelson, Pearson, Smart, Unumb and Zyck.

ABSENT: Village Trustee Rosenberg and Library Trustee Drost.

ALSO PRESENT: Randy Recklaus, Village Manager; Tom Kuehne, Village Finance Director; Jason Kuhl, Library Executive Director; Jeremy Andrykowski, Library Deputy Director; Deb Whisler, Library Director of Communications and Marketing; Michael Kelly, Library Director of Finance; Janet Moravec, Library Business Office Administrator; Debbie Halpin, Library Business Office Assistant.

- 01.15.2 There was no **PUBLIC COMMENT**.

01.15.3 **LIBRARY BOARD'S TOPICS OF INTEREST**

- Following introductory remarks by Village President Hayes, Mr. Kuhl gave a recap of One Book, One Village, the library's first community read. He highlighted that copies of *Ordinary Grace* by William Kent Krueger were checked out over 2,700 times and over 1,600 people attended related programs and book discussions.
- Mr. Kuhl reported the library is conducting a survey in order to better understand how the library is used by residents living in the northern and southern parts of Arlington Heights. A community survey will be mailed to all residences north of Palatine Road and south of Central Road in the coming weeks.
- Ms. Whisler gave an update on the State of the Village program hosted by the library. Representatives of governmental entities serving the residents of Arlington Heights, including the village, library, park district and school districts 21, 23, 25, 59 and 214 are invited to give a brief presentation on highlights of the past year and future plans. The Save the Date for 2015 is Wednesday, April 29, with the program to begin at 7:30 p.m.

01.15.4 **VILLAGE BOARD'S TOPICS OF INTEREST**

- Village President Hayes welcomed Mr. Recklaus to his first joint breakfast meeting. Mr. Recklaus gave an update on the Police Station project. He explained the primary goal at this point is to determine whether a new police station meeting modern day standards can feasibly be developed upon the existing municipal campus. A space needs assessment is being completed and the findings of the study will be presented at the January 20 Village Board meeting.

- Mr. Recklaus gave an update on the Metropolis Performing Arts Centre. The Metropolis Oversight Committee is examining various financial sustainability issues and findings from the recent economic impact study will be presented at the January 26 Committee of the Whole meeting.

01.15.5 There were no **OTHER** items to be discussed.

There being no further business to be discussed, the meeting was **ADJOURNED** at 9:48 a.m.

Deborah A. Nelson, Vice President/Secretary

Janet Moravec, Recorder



Item: Committee of the Whole Minutes 1/12/2015

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

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ATTACHMENTS:

Description	Type
Committee-of-the-Whole 1-12-2015	Minutes

**COMMITTEE-OF-THE-WHOLE
MINUTES OF THE MEETING OF THE MAYOR AND THE BOARD OF
TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS BOARD ROOM
MONDAY, JANUARY 12, 2015 7:30 P.M.**

BOARD MEMBERS PRESENT: President Hayes, Trustees Blackwood, Farwell, LaBedz, Rosenberg, Sidor and Tinaglia

BOARD MEMBERS ABSENT: Trustee Glasgow and Trustee Scaletta

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager; Charles Witherington-Perkins, Director of Planning & Community Development; Nora Boyer, Housing Planner; Eileen Hellstrom, Recording Secretary

SUBJECTS:

4. New Business

A. Community Development Block Grant (CDBG) Budget for Program Year May 1, 2015 – April 30, 2016

B. Federal Fiscal Year 2015-2019 Consolidated Plan

5. Other Business

6. Adjournment

President Hayes called the meeting to order at 7:32 PM. The Pledge of Allegiance was recited.

4. New Business

A. Community Development Block Grant (CDBG) Budget for Program Year May 1, 2015 – April 30, 2016

Mayor Hayes thanked all the agencies for all they do for those in need in Arlington Heights and surrounding suburbs.

Charles Perkins, Director of Planning & Community Development, said pursuant to HUD regulations, a two part hearing is required to discuss the Community Development Block Grant (CDBG) budget and the requests from the agencies, and the second item is on the five year Consolidated Plan including the May 1, 2015-April 30, 2016 Annual Action Plan and CDBG budget.

Regarding the Community Development Block Grant, the Village received 21 grant requests for funding totaling \$613,285 of which an estimated \$513,300 can be funded.

See Attachment A

The total 2015-2016 CDBG fund is estimated to be the sum of the following sources:

Federal 2015 Entitlement Grant (estimate):	\$249,710
Previous Year Carry-Over:	\$213,590
Projected Program Income:	\$50,000
Total:	\$513,300

The Village has the authority to fund programs totaling an estimated \$513,000, but there are some HUD restrictions.

"Attachment B" lists the funding requests according to the program restriction categories stipulated by HUD.

See Attachment B

The following are the guidelines for the expenditure categories:

- **Public Service Activities Cap** – The maximum funding for public service activities is 15% of the sum of the Federal 2015 CDBG Entitlement Grant and the estimated prior year's (2014-2015) program income of approximately \$112,700: \$54,300 (rounded).
- **Administrative Services Cap** – The maximum funding for administrative services is 20% of the sum of the 2015 Federal CDBG Entitlement Grant and anticipated FY 2015-2016 program income of \$50,000: \$60,000 (rounded).
- **Brick and Mortar Projects** – If the Village elects to expend the full amounts allowed under the caps for public service activities and administration, the amount available for brick and mortar and economic development projects is the total amount of CDBG funds available for FY 2015-2016 less the amounts of the two caps: \$399,000.
- **Low and Moderate Income Benefit** – A minimum of 70% of the total CDBG funds for 2015-2016 must benefit low and moderate income persons: \$359,310.

In accordance with the approved budget calendar, a second public hearing will be held by the Village Board. This will follow the 30-day public comment period during which the proposed Consolidated Plan will be available for public comment.

Charles Warner of Faith Community Homes explained that Faith Community Homes works with low income families with children, who live or work here in Arlington Heights, but are having a difficult time meeting their expenses. The

families that come to them have very low income and are facing eviction or are homeless. The family enters the program for two years during which time rent support is provided. During the two years, mentoring and case management is also provided. The focus of this program is to help families budget and keep track of their resources. They help families find ways to increase their income by figuring out what alternatives they have for employment including possibilities for extra training to increase their employability. They have been providing these services for eleven years and have been able to help 85% of the families they have worked with. The grant request from the Village (CDBG) is \$2,000.

Mike Field and Rhonda Serafin of Township High School District 214 Community Education Foundation said this is a program that serves eligible non-native speakers of English who could benefit from beginning lessons in English as a second language, providing them with classroom instruction at the Arlington Heights Memorial Library. This is laying a foundation to help them become life-long learners of the English language which is critical to their success. When one adult attends this program, it has a ripple effect in their family which progresses on to help other people. The grant request from the Village (CDBG) is \$1,500.

Mayor Hayes asked what different languages are serviced by this program.

Mr. Field replied that this program teaches English only, but people speaking multiple languages are accepted to be serviced by this program.

Trustee Rosenberg asked if anyone has not been accepted into this program.

Mr. Field said that they have not turned anyone away and have the capacity to serve more at this point.

Jim Huenink of Northwest Center Against Sexual Assault (CASA) explained that Northwest CASA serves victims of sexual assault and sexual abuse. Services provided are counseling services to victims of sexual abuse and sexual assault as well as their significant others. They also provide 24/7 crisis intervention and medical advocacy at area hospitals. All of their services are free. They have a 24/7 crisis line for questions or concerns. They have partnered with Lutheran General to offer psychiatric care to their victims of sexual assault or abuse. Another new program in Cook County, along with Northwest Suburban Alliance on Domestic Violence, is setting up a sexual assault response team called SARCC. This team coordinates law enforcement and state attorneys in responding to sexual assault cases to coordinate the forensic investigation as well as the treatment. The grant request from the Village (CDBG) is \$2,000.

Trustee Sidor thanked them for all their efforts.

Mr. Huenink said that CASA also does educational programming in high schools about dating violence and how to reduce the risk of sexual violence. If you can

prevent one individual from being sexually assaulted, you've saved them a long hard journey.

Mark Parr of Children's Advocacy Center explained that this center provides direct services for children who are victims of sexual abuse, severe physical abuse, and who witness domestic violence in their homes. They are a 24 hour a day agency that responds to any reports of abuse where the child's safety continues to be a concern or where law enforcement has already been involved. They provide coordinated forensic interviews, so the child does not have to tell their story of abuse over and over again to different professionals at different times. The team of professionals includes detectives from the Arlington Heights Police Department, DCSF, States Attorney's office and staff from the Children's Advocacy Center. They all work together so there is only one interview which provides a range of support and services. Last year they served 31 children and adults from Arlington Heights. This year in the first six months they are at 21 clients from Arlington Heights. The grant request from the Village (CDBG) is \$2,000.

Trustee Blackwood asked what he would attribute the increase from this year vs last year.

Mr. Parr replied that is so hard to know since children disclose abuse at various times, some shortly after and some not for months or years.

Trustee Blackwood thanked them for the work they do.

Leah Kranz of Wings Program said this organization provides safe shelter for women and children that are impacted by domestic violence. They have a Safe House emergency shelter, transitional housing and permanent supportive housing. Last year they provided 68,117 nights of shelter to 558 women and children. Twenty women and children from Arlington Heights received 1492 nights of shelter. Their 24 hour crisis line handled more than 3400 calls. The grant request from the Village (CDBG) is \$5,000.

Trustee Farwell asked how they conduct outreach for education of the existence of the Safe House.

Ms. Kranz replied that Wings has an active marketing program and have built a lot of relationships within the community.

Trustee Farwell wanted to remind the Board and the Village of the Village resident who was killed in November by her husband. She chose to hide herself unsuccessfully, and to hear about how many organizations could have helped her, like Wings, he thanked them for all they do for women in this type of situation.

Ms. Kranz has a second request for the Safe House. The Safe House was built in 2005 and is ten years old. They are making a request to relocate the security

system from the front door of its Safe House emergency shelter to the front desk. This relocation is needed in order to provide greater security and safety for the women and children who live at the Safe House and for Safe House staff. The grant request from the Village (CDBG) is \$1,410.

Mayor Hayes asked if the location of the Safe House has to be in Arlington Heights to qualify for this block of funding.

Nora Boyer, Housing Planner, said the issue is that any Arlington Heights CDBG funds need to go for the benefit of Arlington Heights residents and since just a portion of the people served in the Safe House are Arlington Heights residents, the question is can this be 100 percent funded or would it have to be prorated.

Trustee Rosenberg asked if the Wings request could be revised to take whatever the percentage would be based on Arlington Heights residents at the Safe House.

Ms. Boyer replied that could be an option.

Trustee Blackwood asked if there were security issues at the Safe House.

Ms. Kranz replied this is more proactive.

Frederick Stupen of Resources for Community Living said this program offers affordable housing and individualized support services for adults with developmental and physical disabilities. Their support services include assistance in the areas of money management, employment, cooking, cleaning, transportation, community involvement, safety, communication, conflict resolution and other necessary skills needed for independence. The primary goal of these services is to assist persons with disabilities to live in their own homes and apartments reducing homelessness and unnecessary institutionalization. Disabled adults need and deserve to acquire life skills necessary to make it on their own. The grant request from the Village (CDBG) is \$5,000.

Trustee LaBedz thanked them for all they do. She asked about the housing options and asked if they obtain and operate independent apartments.

Mr. Stupen replied they do not own any housing. Their goal is to provide access to their clients for housing, whether it be an apartment or condominium. Their clients live in communities together with other individuals that are not disabled.

Trustee LaBedz wanted to confirm that their role is supportive services to help maintain independent living. Mr. Stupen replied that is correct.

Trustee LaBedz also wanted to say that she appreciates the assistance with employment for these individuals.

Trustee Sidor asked Mr. Stupen to elaborate on who is able to use their services.

Mr. Stupen said as part of the assessment they require a psychological exam on the individual. They do not serve individuals that have psychological issues that require lots of medication and monitoring, since they are not qualified to monitor these individuals. Many of their clients may have disabilities such as Autism or Downs Syndrome.

Trustee Tinaglia asked Mr. Stupen if he was aware that Hersey High School has a very large program for these individuals.

Mr. Stupen replied that he is still learning about what they offer.

Lynndah Easterwood-Lahey Escorted Transportation Service/Northwest (ETS) Lynndah Easterwood-Lahey is the executive director for ETS Northwest. They are located in the Arlington Heights Senior Center, but are not run by the Village. Ms. Easterwood-Lahey explained that ETS provides a reliable volunteer based transportation service for older adults to medical and dental appointments. They wait with the adult onsite and bring them home. If necessary they will stop at a pharmacy to drop off or pick up a prescription. Since their beginning in September of 2006 through the end of 2014, 19,661 round trip rides have been provided. They use only volunteer drivers who provide their own vehicle and use their own gas. Last year ETS provided 1445 round trip rides for 163 Arlington Heights residents. Sixty percent of their overall number of rides are for Arlington Heights residents. They cover 160 square miles of territory. They go as far east as Lutheran General Hospital, as far north as Lake Cook Road, as far West as Barrington Road, and down to Alexian Brothers Medical Center and St. Alexius Hospital. Ms. Easterwood-Lahey thanked the Village for their support. The grant request from the Village (CDBG) is \$7,500.

Trustee LaBedz asked what happens if someone can't pay the donation for their ride.

Ms. Easterwood-Lahey said they ask for a \$12 donation. They send a request for the donation the month after the ride and there are people who do not or cannot pay. They are not denied service. There is no tipping allowed and they are not requested to give any money to the driver.

Trustee Sidor asked if the number of rides have increased over the years.

Ms. Easterwood-Lahey replied that their numbers have consistently grown.

Mayor Hayes asked how they get the word out that these rides are available.

Ms. Easterwood-Lahey said she does community fairs and is a member of the Arlington Heights Chamber of Commerce. She communicates with all the various hospitals and assisted living facilities.

Katie Barnickel of Suburban Primary Health Care Council thanked the Board for their past support. "Access to Care" is a primary health care program for low income, uninsured or underinsured residents of suburban Cook County. They provide doctor's visits for \$5, basic labs and x-rays for \$5 and prescription medication for \$15, \$30, or \$40. "Access to Care" last year served 116 residents of Arlington Heights. Ms. Barnickel explained they are currently going through a transition, but the need for these services is as great today as it was last year. The grant request from the Village (CDBG) is \$10,000.

Ronald Jordan of Northwest Compass, Inc. Northwest Compass works very closely with CEDA. They provide case management with financial support toward day care costs for working parents to enable them to maintain their employment. The organization works with the parents to choose a licensed day care facility that will provide their children access to safe and stable environment while they are working. Parents are provided with direct client assistance, life skills workshops, money management training, and solution focused care management. The grant request from the Village (CDBG) is \$20,900.

Jena Hencin of Journeys/the Road Home thanked the Board for their continued help and support over the years. Journeys/the Road Home is the Northwest and Northern suburbs provider of homeless services. They run 18 pads shelters in the area, which six are located in Arlington Heights. This year alone, in the 2014-2015 year program, they already served 89 clients from Arlington Heights and gave them 3000 services such as shelter or basic needs. They work with the clients to get them back on track and connect them with other agencies for help. They serve about 1000 people a year. The grant request from the Village (CDBG) is \$10,000.

Mayor Hayes asked if the client is from Arlington Heights, does that mean their last address was in Arlington Heights. Ms. Hencin replied that is correct, their last permanent address was in Arlington Heights.

Mayor Hayes thanked Journeys/the Road Home for all they do with this much needed service.

Stacey Van Enkecurt of the Arlington Heights Park District is here to request funding for the CAP program (Children at Play). This is the school districts before and after school program. This program is offered at 10 elementary schools within Arlington Heights' school districts, 21, 25, and 59. For the past 25 years it has been a joint effort between the Village, the school districts, and the park district to provide a safe low cost program for families in need of care for their children. Without the support of these three dedicated parties this program would not be possible to serve the approximately 850 plus children that are currently being served in the program this year, which is the highest number they have seen to date in this program. Requested funds would be used to subsidize costs for low/moderate income families. The participants pay between \$3.00 and \$3.25 per hour for care. They provide a fun, friendly structured environment that

has a variety of activities for the participants to choose from. They have developed a partnership with the Arlington Heights Library that provides books for their program and come monthly to provide programming. The grant request from the Village (CDBG) is \$34,000.

Trustee Sidor said this is what he likes to see, when all the different entities of the village come together, to enhance the community enrichment, with the collaboration of the village, library, park district and the school district. He thanked them for all they do.

Courtney Frederick of Life Span said this program is a center for legal services, counseling and core advocacy for victims of domestic violence and sexual assault. They have been serving all of Cook County primarily the North and Northwest suburbs, including the city, for the past 36 years. Each year they provide services to about 3800 clients and 27,000 hours of direct client service. Last year 65 of those clients lived in Arlington Heights. All of their services are free. Legal services include divorce, child custody, emergency orders of protection, orders of protection, CNCO's for sexual assault victims and immigration assistance. They have individual counseling services and support groups for adults. They have a teen and children's program that provides counseling in their office as well as schools in the Northwest suburbs. The grant request from the Village (DBG) is \$7,000.

Trustee Rosenberg asked if they gave consideration to joining with Northwest CASA.

Ms. Frederick replied that Northwest CASA, Wings, Life Span, all of the domestic violence and sexual assault agencies belong to the Metropolitan Battered Women's network which is the collaboration of agencies. They all work together and try to reduce duplicate efforts. All of these agencies help their clients at different stages.

Mayor Hayes asked if the twelve attorneys and three paralegals on staff are providing these services pro bono.

Ms. Frederick said that all of their services are free. Most of their clients are low income, no income and at poverty levels.

Randi Frank of The Center for Enriched Living is a social enrichment center for people with developmental disabilities. They offer people of all ages who have a developmental disability the opportunity to make friends, to learn life skills, employment skills, and fun activities. This is to eliminate the isolation that is so prevalent with the population they serve. In Arlington Heights, they served approximately 35 people last year that participated in their programs. Eighty percent of the population they serve are adults due to their clients aging out of the school system at age 22. They also collaborate with other agencies. The grant request from the Village (CDBG) is \$3,000.

Carol Brown of Shelter Inc. said this program was started in 1975. They are located in the Village and they provide emergency and temporary housing for abused and neglected children. They are requesting support for the Healthy Families program. It's a child abuse prevention and home visitation program for first time low income at risk parents. The goal is provide first time at risk parents the support and intervention they need to provide a safe and loving environment. They partner with Northwest Community Hospital, St. Alexius Hospital and Alexian Brothers Medical Center. Last year they served 111 Arlington Heights residents and they hope to serve about 120 this year. The grant request from the Village (CDBG) is \$5,000.

Jessica Poirer and Alesia Hushaw of the Housing Authority of Cook County said the housing authority was recently awarded low-income tax credits for the rehabilitation of the Albert Goedke apartments in Arlington Heights. Financing for this project is to come from multiple sources including the Cook County CDBG program. The Goedke apartments is comprised of 118 rental units reserved for elderly and/or disabled households at or below 80% of the area median income. Currently there are 115 persons residing in the building. The grant request from the Village (CDBG) is \$75,000.

Trustee Blackwood asked if they would accept private donations or does this have to be government funded.

Ms. Hushaw said it has to be government funded.

Bev Saiz of Little City Foundation's mission is to provide the most innovative services with opportunities to children and adults with developmental, physical, and intellectual disabilities so they can live safely and work productively, explore creatively and learn continuously throughout their lifetime. They serve over 400 individuals each year. Their residents learn to live as independently as possible in a home environment. Staff assists the residents in cooking and cleaning activities for daily living. They currently own and operate 15 CILA homes in suburban Cook and DuPage Counties, two of which are in Arlington Heights. Little City is requesting funds to install a new roof at the Raleigh home in Arlington Heights. This home is occupied by 8 adults ages 25-44; all are considered to be low-income. The grant request from the Village (CDBG) is \$11,975.

Charles Witherington-Perkins explained that this request is to continue partial funding of the debt service for the Senior Center of \$150,000. In 1996, the Village received permission from HUD to use \$200,000 from its 1997/98 CDBG allocation and \$150,000 from its CDBG allocations for the following 19 years to pay debt service on the bond issued to finance the Arlington Heights Senior Center. This funding plan expires after the 2016 federal fiscal year or after the Village's 2016/2017 fiscal year. The grant request from the Village (CDBG) is \$150,000.

Mark Hellner of Single Family Rehab Loan Program said he is here as the Chairman of the Housing Commission that administers the single family rehab loan program providing low and moderate income Arlington Heights residents with zero percent interest loans deferred for the rehabilitation of their homes. There have been 466 loans over the history of the program in which three have gone into default. This program has been in place in Arlington Heights since 1978. The loans are repaid when the owners ceases to be the full-time owner/occupant of the home, most typically when the home is sold. Currently they are asking for funding for the year 2015-2016. The grant request from the Village (CDBG) is \$125,000.

The other request is for \$75,000 for the physical improvement of group residence/transitional homes. This program would make funds available for the physical improvement of group homes and apartment buildings that provide housing and supportive services to persons with disabilities and to transitional housing that assist at-risk or struggling households to transition to permanent housing. The grant request from the Village (CDBG) is \$75,000.

Trustee Rosenberg asked if Little City is aware of this funding that might be possible.

Ms. Boyer replied yes.

Charles Witherington-Perkins said funds are requested for partial funding of the Housing Planner position in the Department of Planning & Community Development and for other administrative costs incurred with administering the CDBG program. Funds are also requested to cover administrative costs incurred in order to comply with Federal audit and legal notice requirements. The grant request from the Village (CDBG) is \$60,000.

B. Federal Fiscal Year 2015-2019 Consolidated Plan

Mr. Perkins said the purpose of this part of the public hearing is to obtain comments from the public concerning the housing and supportive service needs of the Village of Arlington Heights. These comments are to be taken into consideration in the development of the Village's 2015-2019 Consolidated Plan and 2015-2016 Annual Action Plan. Every year, the Village must submit to HUD an Annual Action Plan describing the Village's strategy for meeting its housing and community development needs over the one-year period.

A second public hearing will be held on March 2, 2015, following the required 30-day period during which the proposed Annual Action Plan will be available for public comment.

TRUSTEE LABEDZ MOVED, SECONDED BY TRUSTEE SIDOR THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE VILLAGE BOARD, THAT

THE DRAFT 2015-2019 CONSOLIDATED PLAN, INCLUDING THE 2015-2016 ANNUAL ACTION PLAN AND CDBG BUDGET, BE MADE AVAILABLE FOR THE 30 DAY PUBLIC COMMENT PERIOD.

THE MOTION PASSED UNIMOUSLY

5. Other Business

None

6. Adjournment

TRUSTEE FARWELL MOVED, SECONDED BY TRUSTEE LABEDZ TO ADJOURN THE MEETING 9:34 P.M.

THE MOTION CARRIED UNANIMOUSLY.



Item: Committee-of-the-Whole Minutes 1/20/2015

Department:

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Committee-of-the-Whole Minutes 1/20/15	Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE MAYOR
AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
ARLINGTON HEIGHTS VILLAGE HALL
33 S. ARLINGTON HEIGHTS ROAD
COMMUNITY ROOM
January 20, 2015 – 7:45 PM**

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

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

BOARD MEMBERS ABSENT: Trustee Farwell

STAFF MEMBERS PRESENT: Village Manager Randy Recklaus

OTHERS PRESENT: Dottie Hardy

1. **INTERVIEW OF DOTTIE HARDY FOR THE SENIOR CITIZENS
COMMISSION – TERM ENDING: 4/30/16**

The Board reviewed Ms. Hardy's resume and discussed her interest in serving on the Senior Citizens Commission. Trustee Blackwood asked Ms. Hardy about her service in the Village over the last 25-30 years. Ms. Hardy has been very involved in Arlington Heights and wants to continue to make a positive difference for the Community. She discussed her involvement in the PTA, Illinois Association of School Boards, Arlington Heights Chamber of Commerce, and the Northwest Community Hospital Foundation where she served two years as Chairperson. Following discussion, **TRUSTEE BLACKWOOD MOVED, TRUSTEE TINAGLIA SECONDED A MOTION RECOMMENDING DOTTIE HARDY'S APPOINTMENT TO THE SENIOR CITIZENS COMMISSION.** The motion passed 8-0.

3. **OTHER BUSINESS**
None

4. **ADJOURNMENT**

The meeting adjourned at 7:55 PM.



Item: Village Board Minutes 1/20/15

Department: Village Clerk

Bid Section

Item:

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Description	Type
Village Board Minutes 1/20/15	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 20, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Brownie Troop 41571 from
James W. Riley Elementary School

III. ROLL CALL OF MEMBERS

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

Trustee Farwell was absent.

Also present were Village Manager Randy Recklaus, Assistant Village Attorney Robin Ward, Assistant Director of Public Works Cris Papierniak, Director of Planning and Community Development Charles Perkins, Director of Engineering Jim Massarelli, Director of Finance Tom Kuehne, Police Chief Gerald Mourning and Village Clerk Becky Hume.

IV. APPROVAL OF MINUTES

- A. Committee of the Whole Minutes 1/5/2015 Approved

Trustee John Scaletta moved to approve. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Abstain: Glasgow.

Absent: Farwell.

- B. Village Board Minutes 1/5/2015 Approved

Trustee Carol Blackwood moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

Abstain: Glasgow.

Absent: Farwell.

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 1/15/2015

Approved

Trustee Bert Rosenberg moved to approve the Warrant Register dated 1/15/2015 in the amount of \$1,354,628.17. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of
January 12, 2015

Approved

Community Development Block Grant Budget for Program
Year May 1, 2015-April 30, 2016 - Federal Fiscal Year
2015-2019 Consolidated Plan

Trustee LaBedz moved, seconded by Trustee Sidor that the Committee-of-the-Whole recommend to the Village Board, that the draft 2015-2019 Consolidated Plan, including the 2015-2016 Annual Action Plan and CDBG Budget, be made available for the 30 day public comment period. The motion passed unanimously.

Mr. Perkins explained that the Village receives funding from this Federal Grant program annually. Every five years, a Consolidated Plan is created which this year includes the 2015-2016 Annual Action Plan and CDBG Budget. A 30 day public comment period is required and begins tonight. At the March 2, 2015 Board Meeting, the Plan will presumably be adopted by the Board and subsequently transmitted to the Federal Government for their review. The Plan is

available on the Village website.

Trustee Robin LaBedz moved to approve. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

B. Report of the Committee-of-the-Whole Meeting of January 20, 2015 Approved

Interview of Dottie Hardy for Appointment to the Senior Citizens Commission

President Hayes administered the Oath of Office to Dottie Hardy.

Trustee Carol Blackwood moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Police Patrol Vehicle Equipment Approved

Trustee Thomas Glasgow moved to authorize the purchase of four Panasonic Arbitrator Mark III in-car camera kits and four Panasonic CF-31 Toughbooks in an amount not to exceed \$44,360 from CDS Office Technologies. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

B. Waiver of Bid for Hearts of Gold Awards Dinner Approved

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

The Motion: Passed

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

Absent: Farwell.

- C. Parking Garage Granular Deicing Chemicals Approved

Trustee Thomas Glasgow moved to award a contract to New Deal Deicing for furnishing and delivery of the non-chloride deicer in an amount not to exceed \$1,873/ton. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

- D. Pavement Crack Sealing Program Approved

Trustee Thomas Glasgow moved to award a contract to Denler Inc. for Pavement Crack Sealing in an amount not to exceed \$100,000. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

- E. Vehicle Replacement for Building & Health Services - Approved
 Suburban Purchasing Cooperative

Trustee Thomas Glasgow moved to award the contract to Currie Motors in the amount of \$17,338 for the purchase of a 2015 Ford Fusion. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

- F. Parking Garage Liquid Chemical Deicer Approved

Trustee Thomas Glasgow moved to award a contract to Wellspring Management for the purchase of non-chloride liquid deicer in an amount not to exceed \$3.975/gallon, up to a budgeted amount of \$21,100. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

- G. Vehicle Replacement for Police Department - Suburban Approved
 Purchasing Cooperative

Trustee Thomas Glasgow moved to award the bid to Currie Motors in the amount of \$33,200.40 for the purchase of a 2015 Chevrolet Tahoe. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

CONSENT LEGAL

- A. A Resolution Approving an Intergovernmental Agreement Approved
for Preliminary Phase 1 Engineering Services for Bike
Path Development on Euclid Avenue between Rohlwing
Road and the Arlington Heights Branch of Salt Creek with
the City of Rolling Meadows

Trustee Thomas Glasgow moved to approve R15-001/A15-001. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

- B. A Resolution Accepting a Plat of Easement for Public Storm Sewer Approved
(North side of 1222 N. Mitchell Avenue)

Trustee Thomas Glasgow moved to approve R15-002. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

- C. Resolution for Improvement by Municipality Under the Illinois Highway Code Approved
(2015 MFT Street Reconstruction Program)

Trustee Thomas Glasgow moved to approve R15-003. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

- D. An Ordinance Designating a Two-Way Stop Street Approved

(Marshall Street to stop for Belmont Avenue)

Trustee Thomas Glasgow moved to approve 15-002. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Northwest Highway / Wilke Road Improvements; Approved
Engineering Services Addendum No. 4

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

The Motion: Passed

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

Absent: Farwell.

- B. Budget Amendment for a Zero Interest Loan in the Approved
amount of \$10,000

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

The Motion: Passed

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

Absent: Farwell.

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. An Ordinance Amending Chapter 6 of the Arlington Heights Municipal Code (Section 6-505, Arlington Economic Alliance) Tabled

This item was removed from the Consent Agenda Legal B., by Trustee Scaletta.

Trustee John Scaletta moved to move Consent Agenda, Legal B to New Business.
Trustee Mike Sidor Seconded the motion. The motion: Passed unanimously.

Trustee Scaletta said he removed this item from the Consent Agenda because he
had concerns with the changes to the Arlington Economic Alliance membership
requirements. He said he thought it would be advantageous for the Board and the

Alliance to have a conversation about the proposed changes. While supportive of Library and the Park District representatives as members, he said he wasn't sure if they should be voting members. There are other categories of businesses that are not represented. He said he thought it would be beneficial to have a representative in commercial real estate, residential real estate, restaurant and retail. Trustee Scaletta suggested the addition of a member from the Special Events Committee as a non-voting member. He said years ago there were some ex officio members that had a great opportunity to be heard that represented the up-town, downtown and south-town business areas. He suggested the topic be moved to a Committee of the Whole meeting.

President Hayes agreed that further discussion was a good idea. He said in appointing members to this Committee it is sometimes a challenge to pair people with the categories. He said it might be better to discuss the issue at a Committee of the Whole meeting for further dialogue. Trustee Glasgow agreed.

Sue Ducheck, a member of the Alliance, said that the Committee appreciates the Board's concern and is happy to have a conversation in another forum. She said the Committee has been doing some soul searching and is open to discussion on how to realign.

Trustee Thomas Glasgow moved to discuss this issue in a Committee of the Whole meeting at a date to be determined. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.

B. Police Station Study

Mr. Recklaus said the focus of tonight's presentation is to outline the current needs, anticipated needs, space requirements and to address if the building can be built on the current site. Cost still needs to be discussed, but it is premature to discuss cost this evening. There are a number of alternatives which may have significant cost implications; those will be discussed in the future in a public forum.

Mr. Ray Lee and Ms. Louise Kowalczyk of FGM presented their findings. There have been some changes in space evaluations and usages resulting in a building 3,800 square feet smaller than what was proposed in 2009. They reviewed the existing site, building and offsite storage locations. Next, analysis for temporary facilities for the Police Department during construction will occur. Project budgeting and cost analysis will be performed. Environmental work will be looked at as well. But, yes, a new building can be reasonably built on the existing campus. It can be an efficient building, accommodate parking and can incorporate sustainability components.

Mr. Lee itemized the areas where space was saved and changes were made in comparison to the 2009 study. Changes in police methodology changed some of

the space usages and square footages. Sharing of work stations was recommended whenever possible. A room to accommodate as many as 30 technicians or investigators at a time was recommended.

Mr. Lee said they believe they can increase efficiency, promote improved communication and efficiently use the site space. A new building will fit on the existing site. Currently the Police Department is using space on the 4th floor of Village Hall. With the proposed new building, this will not be necessary and that space can be used for other Village needs. He said the best option is to tear down the existing station and build a new one. The current building cannot be reused. He listed the many deficiencies of the building and the reasons it cannot be reused:

- The roof and windows are beyond their useful lives.
- The facility is not handicapped accessible nor is it compliant with current codes.
- The firing range is not in compliance, and uses old technology.
- The public vs. private areas are not secured.
- The floor slabs and foundation wall conditions are marginal.
- The facility will not accept vertical expansion.
- The building does not qualify as an "essential structure" as is required, a 15 year standard this building has not met.
- The HVAC systems and controls are beyond their useful lives. There is no extra capacity. The plumbing has no extra capacity.
- The floor to ceiling height ratios are low, the construction type does not allow for easy reconfiguration.
- Compromised adjacencies
- Cost prohibitive to upgrade the structure to "essential" as is required.
- Remodeling would not offer a cost savings.
- Effective age of the building becomes 93 years.

Mr. Lee said 1,500 square feet of storage can be located off site. The existing Fire Academy building can be used for many storage needs. The fire station's access road can be used to access a new building.

Ms. Kowalczyk described the site diagram. She noted the critical needs for the first floor, the parking, and the security issues the site layout addressed. The lockup has a direct connection to the sally port for security. The public areas, administration offices, Community Service Bureau, and Traffic Bureaus are on the second level. The lower level/basement will house storage, locker rooms, evidence storage, tactics training spaces, firing range and simulators.

There are 473 parking spaces proposed in the new layout. Currently, 390 spaces are used regularly. The goal was to have a minimum of 410 spaces. The Village could grow parking to 517 with another expansion if necessary.

In summary, there is less space needed than in 2009. The station will fit effectively on the current site. Parking will fit and could be increased in future. The Village can take advantage of Village owned assets for ancillary needs of

Police Department which is less costly than providing them on the Municipal Campus.

Trustee Tinaglia said there have been a dozen meetings regarding the station and he commended Staff for their commitment and problem solving in regards to the project. He said most striking to him is that the proposed station fits, is cost effective and has options for the future. He said with a phased approach, it may be possible to consider releasing the parking lots on Sigwalt for future development. There are 94 parking spaces there that may not be needed. Trustee Tinaglia said the building will fit on the space, but won't be out of place or overwhelming.

Trustee Glasgow said the design emphasized functionality. He said this outcome went through every permutation and he is extremely comfortable that it will work for the Police Department. Moving things off site to the Fire Academy building is a fiscally responsible move. He thanked Mr. Perkins, Mr. Kuehne and all the staff members for their suggestions and forward thinking. He said the structure would be in keeping with the Municipal Campus but won't overwhelm it either. Trustee Glasgow said that if the station were relocated, the existing property would not have a logical use. This is the best use of the land.

Trustee Scaletta made the following points:

- He is pleased that existing campus can be used. He was not looking forward to taking another piece of property off the tax rolls.
- Can the 4th floor of Village Hall still be used and reduce the size of the new building? Mr. Lee said this is still an option for ancillary functions. Most important is the functionality of the Police Station. Mr. Lee said the team thought it best to let the Village have flexibility with the 4th floor for other potential uses. Trustee Scaletta said he would like the Police to continue to use the use 4th floor, and maybe reduce the station size.
- He asked how large the 4th floor of Village Hall is. A) Approximately 3,500 sq. ft.
- Trustee Scaletta said he wants the design to complement the Village campus but not be opulent. Mr. Lee said the goal is to build something for 24/7 operations, perhaps have a similar roof line, for it not to be unattractive, but utilitarian on the inside and complementary. Trustee Scaletta said no vaulted ceilings.
- How large is the Fire Academy? A) The Village has access to 1,500 sq. ft. The Park District has access to the rest of the building.
- Will security need to be upgraded at the Fire Academy? A) Yes, some renovations will need to occur for storage needs, windows, and security. It is a lot less costly than adding 1,500 square feet to the new building.
- The parking and enclosed spaces were discussed. How much will each parking option cost including removing the second level of parking? A) Costs are still being developed. Trustee Scaletta said he would like detailed options on each parking scenario.

Trustee Rosenberg asked if there was a way to increase the number of parking spaces behind the new building if the Board decided to only construct parking on one level without it being enclosed. Mr. Perkins said that an enclosed space costs \$25,000 per space. He said the Village can still use 4th floor for storage or any

other Police Department use. Trustee Rosenberg said the 4th floor is closer to the Police Station and might be cheaper than retrofitting the Fire Academy. It's possible both spaces could be used. He said he would like the pricing to show what is wished for versus what is necessary. He said he wants to see where things can be trimmed.

Mr. Recklaus said the cost conversation will occur at the next phase. The Board will be able to look at all the options and alternatives. Parking will have a dramatic effect on cost. Trustee Rosenberg said he wanted to make sure all the cost options will be provided and that energy saving measures will be included. He said some, like solar energy and efficient windows would pay for themselves over time. He questioned the need for the sizable community room. Mr. Lee said it was for MCAT (Major Crimes Assistance Team) and NIPSTA (Northeastern Illinois Public Safety Training Academy) as well as major case functions. It can also be used as an emergency center and for training sessions. It has maximum usability and flexibility and a central location. Trustee Rosenberg asked and Mr. Perkins answered that Fire Station #2 has an EOC. Mr. Lee said most communities the size of Arlington Heights have secondary EOC facilities.

Trustee Blackwood asked if the Police Station had a basement now. Mr. Perkins said yes and described what was located there. Trustee Blackwood asked if the new building will have the same footprint as the existing building. Mr. Perkins said the new building has a much bigger footprint and may need to be deeper. Trustee Blackwood said she was pleased the building didn't have to go to three stories. In touring other Police Stations, she recalled that it was desirable to have an enclosed garage, as cars are available immediately to officers. She said she knows its costly, but an enclosed garage is attractive to her.

Trustee Labedz thanked the first responders and Police Department. She asked what the purpose of the additional parking spaces was. Mr. Lee said that parking is a need in the Village and that commuters or businesses could benefit from some of the parking options. She said she liked that there was flexibility in the parking scenarios and that it was important to take into consideration different possibilities. She said shared work spaces in the Station made sense, but also wanted to make sure there were quiet spaces for particular tasks if necessary. Mr. Lee said there would be and that much of the proposed space is flexible. Trustee LaBedz agreed that it was important to keep the station on the current site.

Trustee Sidor said he liked the addition of parking spaces next to the station if it is cost effective. Mr. Lee said the first level of parking behind the station would be secured for police vehicles. Trustee Sidor asked Chief Mourning his opinion of the plans. Chief Mourning said that initially he had concerns that a new station would fit on the current site. He worried that there would be design trade offs that would be implemented to make this work. However, the team got creative in terms of design and put the pieces together in a way that makes the facility functional and efficient. He said he was content at this point.

Mr. Recklaus said that the use of an interdisciplinary committee was a unique

approach and has yielded good results. This process discouraged over zealotness, and has created a very real plan as each element; finance, function, parking, shared spaces, community perception, site limitations and design had a voice at the table. Next, the team will have to crunch the numbers. This has been an effective process and has created something realistic from the get go.

President Hayes said he liked what he saw so far. There is still a long way to go. He said he had concern with the 22 parking spaces near the rail road tracks and said that they looked out of place. He said he would hate to put them there if they are not needed. He did not want to create more concrete unless it was necessary. Perhaps those spaces could be added down the road.

Mr. Martin Cawley, former Village Trustee, said that when the current Police Station was developed, there were plans for another station in town as well. It was not intended to house all of the police functions for the Village. He said the current Municipal Parking Garage has expansion plans which would bring parking all the way to the railroad tracks as an extension of the current parking garage. This extension was not built when Village Hall was constructed, but the plans are there for the current parking lots' expansion and they should be referenced. The ramps are already built, which is much of the cost in a parking structure. It may be a cost effective way to increase parking to add to the current structure rather than build another one next door. He said the Police Station was built as a floating cell because it was built over a lake. He said pilings or caissons would be needed for the new building because of the soil conditions.

Mr. Ted Eckhardt a Design Commission member said there were no future expansion possibilities in the proposed building. He asked if the proposed station should address potential growth. He said that the most expensive building to build is a two story building, and the most inexpensive building is a three story building because it has less roof and less foundation. This proposal has maximized its footprint on the site, so there is no opportunity for growth. Adding a third story down the road would be much more expensive. He said this was a good start and said as an architect he would not be afraid of a three story building elevation on the property.

Trustee Glasgow said that there are security reasons for some of the design features. He said securing prisoners through the enclosed sally ports and through the building requires a certain amount of square footage on the first floor. He said it was wise to enclose parking on the 1st floor for this reason. The rationale for putting parking on top of this enclosed space is to ultimately put the parking lot on Sigwalt back on the tax rolls. He said it would make parking more efficient for the police officers. Police buildings are inherently different than other buildings. A three story building would still have to have certain design features for moving prisoners about the building. In this case, two stories work better than three. Having an open investigation area is very important to investigations today. Keeping prisoners on one level is extremely important. He said the committee understands the mandate that this needs to be fiscally responsible. It is a prime concern. However, cutting further could endanger the safety of first responders.

He asked the Board to keep this in mind moving forward. Cost is secondary to the safety of the first responders.

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

Trustee LaBedz said she attended the Chamber of Commerce's Entrepreneurs Forum and that it was a great networking opportunity. If residents have a small business and are looking to connect check Chamber's website.

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 9:51. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

Absent: Farwell.



Item: Warrant Register of 1/30/2015

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

January 30, 2015

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 1 - 30 - 2015**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$241,152.47
215	CDBG Fund	\$14,650.10
227	Foreign Fire Ins Tax Fund	\$3,497.05
231	Criminal Investigation Fd	\$1,728.97
235	Municipal Parkg Opr Fund	\$40,215.51
301	Debt Service Fund	\$428.00
401	Capital Projects Fund	\$138,545.37
426	Flood Control V Fund	\$3,646.00
431	Public Building Fund	\$123,710.15
435	EAB Fund	\$77,583.98
505	Water and Sewer Fund	\$787,836.45
511	Solid Waste Fund SWANCC	\$85,862.91
515	Arts,Entert & Events Fund	\$655.00
605	Health Insurance Fund	\$5,198.97
611	General Liability Ins Fnd	\$7,750.85
615	Workers Compensation Ins	\$31,171.34
621	Fleet Operations Fund	\$137,725.89
625	Technology Fund	\$27,594.27
715	Guaranty Deposits Fund	\$400.00
721	Escrow Deposits Fund	\$2,503.74
TOTAL ALL FUNDS		\$1,731,857.02

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
190744	101-0000-421.05-00	RAWAN ABDELLATIF	REFUND VEHICLE STICKER	\$30.00	\$30.00
190756	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$4,172.07	\$4,172.07
190780	101-0000-421.05-00	AUTOMOTIVE RENTALS INC	REFUND VEHICLE STICKER	\$30.00	\$30.00
190783	101-0000-421.05-00	STEPHEN BARAN	REFUND VEHICLE STICKER	\$30.00	\$30.00
190789	101-0000-441.35-00	PETER BURNS	REFUND TICKET	\$10.00	\$10.00
190791	101-0000-441.15-00	ORENCIO CALAPINI	REFUND PARKING TICKET	\$30.00	\$30.00
190792	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$12.33	\$12.33
190806	721-0000-221.11-09	CHRISTOPHER B BURKE LTD	SOMERSET COURT MAINT	\$503.74	\$503.74
190809	101-0000-421.05-00	MARCEL/PORFIRA CIUNGAN	REFUND VEHICLE STICKER	\$30.00	\$30.00
190814	101-0000-421.05-00	ROSS COLLINS	REFUND VEHICLE STICKER	\$10.00	\$10.00
190815	101-0000-421.05-00	CYNTHIA COMBS	REFUND VEHICLE STICKERS	\$40.00	\$40.00
	101-0000-421.15-00		REFUND DOG TAGS	\$22.00	\$22.00
190833	101-0000-421.05-00	PAUL COSTELLO	REFUND VEHICLE STICKER	\$40.00	\$40.00
190836	101-0000-421.05-00	RENEE/DEREK CZERYBA	REFUND VEHICLE STICKER	\$30.00	\$30.00
190839	101-0000-421.05-00	ROBERT DEVLIN	REFUND VEHICLE STICKER	\$40.00	\$40.00
190841	101-0000-421.05-00	GREGORY/RENEE DOERR	REFUND VEHICLE STICKER	\$30.00	\$30.00
190870	101-0000-421.10-00	HOLIDAY INN EXPRESS	REFUND BUSINESS LICENSE	\$130.00	\$130.00
190871	101-0000-421.10-00	HOLIDAY INN EXPRESS	REFUND BUSINESS LICENSE	\$190.00	\$190.00
190872	101-0000-421.10-00	HOLIDAY INN EXPRESS	REFUND BUSINESS LICENSE	\$380.00	\$380.00
190873	101-0000-421.10-00	HOLIDAY INN EXPRESS	REFUND BUSINESS LICENSE	\$760.00	\$760.00
190897	505-0000-120.80-00	J M B ELECTRIC CO	REFUND WATER	\$190.87	\$190.87
190909	715-0000-220.93-00	KENNETH BACCI	REFUND BOND	\$200.00	\$200.00
190910	101-0000-421.05-00	YONG KIM	REFUND VEHICLE STICKER	\$18.00	\$18.00
190917	101-0000-421.05-00	WALTER LEDNIEWSKI	REFUND VEHICLE STICKER	\$18.00	\$18.00
190920	101-0000-441.35-00	SUZAN LIU	REFUND TICKET	\$25.00	\$25.00
190924	101-0000-421.05-00	PASQUALE MARTINELLI	REFUND VEHICLE STICKER	\$30.00	\$30.00
190925	715-0000-220.93-00	MARY L JABLONSKY	REFUND BOND	\$200.00	\$200.00
190928	101-0000-421.05-00	MARIA MATE	REFUND VEHICLE STICKER	\$30.00	\$30.00
190929	235-0000-435.65-03	JAMES MATHEWS	REFUND PARKING PERMITS	\$60.00	\$60.00
190930	101-0000-421.05-00	JOHN MC ARTHUR	REFUND VEHICLE STICKER	\$30.00	\$30.00
190934	101-0000-421.05-00	RUSSELL/MELANIE MEDLIN	REFUND VEHICLE STICKER	\$18.00	\$18.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190935	101-0000-421.05-00	ALLEN MENACKER	REFUND VEHICLE STICKER	\$30.00	\$30.00
190955	101-0000-421.05-00	NANCY NUNEZ	REFUND VEHICLE STICKER	\$30.00	\$30.00
190959	101-0000-421.05-00	PETE ODON	REFUND VEHICLE STICKER	\$60.00	\$60.00
190963	101-0000-421.05-00	NEIL ORMOS	REFUND VEHICLE STICKER	\$60.00	\$60.00
190992	101-0000-421.05-00	GEORGE RUPPERT	REFUND VEHICLE STICKER	\$35.00	\$35.00
190995	101-0000-421.05-00	ANTHONY SALAMONE	REFUND VEHICLE STICKER	\$20.00	\$20.00
190996	721-0000-221.10-08	SAVA TREE	REFUND METERS	\$2,000.00	\$2,000.00
191010	101-0000-421.05-00	LIXIAN SU	REFUND VEHICLE STICKER	\$30.00	\$30.00
191011	101-0000-421.05-00	ARUN KUMAR SUBRAMANIAN	REFUND VEHICLE STICKER	\$30.00	\$30.00
191016	101-0000-421.05-00	JACOB TEWS	REFUND VEHICLE STICKER	\$60.00	\$60.00
191023	101-0000-421.05-00	JEFF TOBIAS	REFUND VEHICLE STICKER	\$35.00	\$35.00
191043	101-0000-421.10-00	5TH AVE SUSHI	REFUND BUSINESS LICENSE	\$130.00	\$130.00
801428	101-0000-210.95-00	WIRED COMMUTE	RTA TRANSIT BENEFIT 2-15	\$522.00	\$522.00
Total Division:				\$10,382.01	
Total Department:				\$10,382.01	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
190769	101-0101-501.22-03	ARLINGTON HTS CHAMBER OF COM	INSTALLATION DINNER	\$750.00	\$750.00
190794	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING 12/14	\$825.00	\$825.00
190847	101-0101-501.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$78.01	\$78.01
190921	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	DECEMBER BOARD MEETINGS	\$4,500.00	\$4,500.00
191022	101-0101-501.22-02	TMA OF LAKE COOK	MEMBERSHIP DUES	\$288.00	\$288.00
Total Division:				\$6,441.01	
Total Department:				\$6,441.01	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
1972	101-0201-502.21-65	PHOTO BY ROBERT	STUDIO PORTRAIT	\$106.02	\$106.02
190760	101-0201-502.21-65	AMERICANEAGLE INC	MONTHLY FEE	\$49.95	\$49.95
190770	101-0201-502.22-03	ARLINGTON HTS CHAMBER OF COM	INSTALLATION DINNER	\$75.00	\$75.00
190793	101-0201-502.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	\$730.00	\$730.00
190805	101-0201-502.30-01	CHICAGO TRIBUNE-SUB BILLING	SUBSCRIPTION	\$44.66	\$44.66
190856	101-0201-502.30-05	GRAND FRAME INC	PLAQUE	\$54.50	\$398.85
			PLAQUE	\$344.35	
190886	101-0201-502.22-03	IL ASSOC OF MUNICIPAL MANAGEMENT	HOLIDAY LUNCHEON	\$30.00	\$30.00
190975	101-0201-502.30-05	PETTY CASH	OFFICE SUPPLIES	\$44.95	\$44.95
191030	101-0201-502.21-65	VERIZON WIRELESS	INV 3188804220	\$100.00	\$100.00
191039	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Total Division:				\$1,664.43	
Total Department:				\$1,664.43	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
190852	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$6,077.31	\$6,077.31
	615-0301-552.42-80		CLAIMS - W/C	\$24,210.04	\$24,210.04
190864	101-0301-503.20-05	HARRIS TRUST & SAVINGS BANK	PANERA BREAD	\$27.58	\$27.58
	101-0301-503.22-03		NATL PUBLIC EMPLOYER	\$195.00	\$195.00
190952	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$1,982.00	\$5,129.00
			SERVICE HEALTH TESTING	\$2,386.00	
			SERVICE HEALTH TESTING	\$689.00	
			SERVICE HEALTH TESTING	\$72.00	
190960	605-0301-552.33-05	OFFICE DEPOT	SUPPLIES	\$69.97	\$69.97
	615-0301-552.30-05		OFFICE SUPPLIES	\$223.99	\$223.99
190975	101-0301-503.20-05	PETTY CASH	SUPPLIES	\$14.68	\$14.68
	615-0301-552.20-50		SUPPLIES	\$20.00	\$20.00
190980	615-0301-552.20-50	NED PUCCI	JANUARY WELLNESS PROGRAMS	\$640.00	\$640.00
191039	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Total Division:				\$36,692.57	
Total Department:				\$36,692.57	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
190811	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	\$3,457.50	\$3,457.50
190845	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
190864	101-0401-503.22-03	HARRIS TRUST & SAVINGS BANK	NATL PUBLIC EMPLOYER	\$195.00	\$195.00
190874	101-0401-503.20-20	HOLLAND & KNIGHT LLP	SERVICE PROFESSIONAL	\$12,336.00	\$12,336.00
190990	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$745.00	\$745.00
191020	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$278.30	\$556.60
			INFORMATION CHARGES	\$278.30	
191039	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
Total Division:				\$21,601.00	
Total Department:				\$21,601.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
190762	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$6,358.63	\$6,358.63
190851	611-0501-552.20-70	GALLAGHER ARTHUR J & CO	NOTARY BOND	\$29.00	\$29.00
190852	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	\$3,954.89	\$3,954.89
	611-0501-552.42-60		CLAIMS - LIABILITY LOSS	\$3,766.96	\$3,766.96
190887	101-0501-503.22-02	IL ASSOC OF PUBLIC PROCUREMENT OFF	MEMBERSHIP RENEWAL	\$45.00	\$45.00
190948	101-0501-503.22-02	NIGP ACCOUNTING DEPT	MEMBERSHIP RENEWAL	\$185.00	\$185.00
190960	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$21.99	\$636.64
			OFFICE SUPPLIES	\$70.57	
			OFFICE SUPPLIES	\$11.78	
			OFFICE SUPPLIES	\$422.81	
			OFFICE SUPPLIES	\$18.45	
			OFFICE SUPPLIES	\$91.04	
190975	101-0501-503.22-02	PETTY CASH	NOTARY FEES	\$20.00	\$20.00
	101-0501-503.22-03		TRAINING	\$38.89	\$38.89
191017	101-0501-503.22-03	JUDY THEODORE	TRAINING	\$270.39	\$270.39
191018	101-0501-503.22-03	JUDY THEODORE	TRAINING	\$375.00	\$375.00
Total Division:				\$15,680.40	
Total Department:				\$15,680.40	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
190760	625-0601-553.20-39	AMERICANEAGLE INC	WEB HOSTING FEES	\$180.00	\$180.00
190798	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	MICROPHONES & BATTERIES	\$375.00	\$375.00
190799	401-0601-572.50-15	CDW GOVERNMENT INC	SERVICE DATA PROC, SFTWR	\$51,440.81	\$51,440.81
190816	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$5,650.00	\$5,650.00
190864	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	\$195.14	\$195.14
190894	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$4,338.29	\$4,338.29
190957	625-0601-553.21-02	OAK BROOK OFFICE SOLUTIONS INC	EQUIPMENT MAINTENANCE	\$109.00	\$194.00
			EQUIPMENT MAINTENANCE	\$85.00	
190960	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$100.93	\$100.93
191004	625-0601-572.50-10	SOFTMART INC	PRINTER	\$782.78	\$782.78
191012	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	SERVICE DATA PROC, SFTWR	\$15,106.00	\$15,106.00
801423	625-0601-553.21-65	AT & T	831-000-2604-723	\$571.38	\$571.38
Total Division:				\$78,934.33	
Total Department:				\$78,934.33	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
191031	625-0701-553.21-65	VERIZON WIRELESS	INV 9738728792	\$100.75	\$100.75
Total Division:				\$100.75	
Total Department:				\$100.75	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 18					
190754	515-1018-525.40-55	ALLEGRA PRINT & IMAGING	PRINTING HOG INVITATIONS	\$355.00	\$355.00
190869	515-1018-525.40-55	HERSEY HIGH SCHOOL	TREE LIGHTING CEREMONY	\$300.00	\$300.00
Total Division:				\$655.00	
Division: 19					
190864	101-1019-502.30-01	HARRIS TRUST & SAVINGS BANK	CHICAGO BOOKS & JOURNAL	\$60.63	\$60.63
Total Division:				\$60.63	
Total Department:				\$715.63	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
190743	101-3001-511.21-65	A MIDWEST BOARD UP INC	BOARD-UP CHARGE	\$293.00	\$293.00
190755	101-3001-511.30-35	AMERICAN OUTFITTERS	CLOTHING	\$316.75	\$316.75
190763	101-3001-511.22-03	VALERIE ANDREWS	TRAINING	\$15.00	\$30.00
			TRAINING	\$15.00	
190764	101-3001-511.40-67	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$61.99	\$61.99
190765	401-3001-572.50-10	APPLIED BUSINESS ERGONOMICS INC	OFFICE FURNITURE	\$900.00	\$900.00
190774	101-3001-511.21-65	ARMOR SYSTEMS	COLLECTION FEE	\$44.26	\$44.26
190777	101-3001-511.22-02	ASSOC OF POLICE SOCIAL WORKERS	DUES	\$60.00	\$60.00
190786	101-3001-511.22-10	BELMONTE PRINTING CO	SERVICE PRINTING	\$918.00	\$918.00
190813	101-3001-511.22-03	COLLEGE OF DUPAGE	REG FEE - R. BUTCHER	\$3,080.00	\$3,080.00
190831	101-3001-511.33-05	CORPORATE IDENTITY INC	SUPPLIES	\$985.70	\$985.70
	101-3001-511.33-30		SUPPLIES	\$353.45	\$353.45
190838	101-3001-511.22-02	DEPT OF FINANCIAL & PROF REGULATION	DUES RENEWAL	\$120.00	\$120.00
190843	101-3001-511.30-35	COREY DUGAN	CLOTHING	\$194.85	\$194.85
190850	101-3001-511.22-03	ANDREW FLENTGE	TRAINING	\$45.00	\$60.00
			TRAINING	\$15.00	
190853	101-3001-511.22-03	DOUGLAS GLANZ	TRAINING	\$15.00	\$15.00
190860	101-3001-511.30-35	GROSS WILLIAM	CLOTHING	\$310.69	\$310.69
190864	101-3001-511.22-02	HARRIS TRUST & SAVINGS BANK	IACP	\$150.00	\$595.00
			IACP	\$150.00	
			FBI NATIONAL ACADEMY	\$95.00	
			IACP	\$150.00	
			IACP	\$50.00	
	101-3001-511.22-03		PARKINGMETER1 87724279	\$1.00	\$1.00
	101-3001-511.30-01		TCE HRDIRECT/GNEIL	\$175.98	\$175.98
	101-3001-511.30-05		AMAZON.COM	\$159.99	\$159.99
	101-3001-511.33-05		MALNATIS 2	\$76.40	\$326.40
			EUROPEAN CRYSTAL REST	\$250.00	
	101-3001-511.33-25		AMAZON.COM	\$25.20	\$25.20
190885	101-3001-511.22-03	HUDGENS STEVEN	TRAINING	\$15.00	\$15.00
190899	101-3001-511.30-35	JG UNIFORMS	CLOTHING	\$143.32	\$143.32

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190906	101-3001-511.30-35	KALE/ASR	CLOTHING	\$58.95	\$6,909.90
			CLOTHING	\$65.98	
			CLOTHING	\$17.50	
			CLOTHING	\$550.00	
			CLOTHING	\$99.95	
			CLOTHING	\$127.90	
			CLOTHING	\$36.90	
			CLOTHING	\$143.40	
			CLOTHING	\$166.60	
			CLOTHING	\$74.50	
			CLOTHING	\$99.99	
			CLOTHING	\$745.00	
			CLOTHING	\$95.00	
			CLOTHING	\$117.00	
			CLOTHING	\$141.50	
			CLOTHING	\$639.45	
			CLOTHING	\$29.75	
			CLOTHING	\$15.50	
			CLOTHING	\$531.84	
			CLOTHING	\$165.00	
			CLOTHING	\$15.95	
			CLOTHING	\$155.85	
			CLOTHING	\$17.50	
			CLOTHING	\$127.90	
			CLOTHING	\$196.00	
			CLOTHING	\$36.00	
			CLOTHING	\$200.85	
			CLOTHING	\$191.85	
			CLOTHING	\$45.83	
			CLOTHING	\$38.95	
			CLOTHING	\$96.45	
			CLOTHING	\$108.00	
			CLOTHING	\$45.87	
			CLOTHING	\$140.90	
			CLOTHING	\$6.02	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190906	101-3001-511.30-35	KALE/ASR	CLOTHING	\$127.90	\$6,909.90
			CLOTHING	\$133.35	
			CLOTHING	\$93.98	
			CLOTHING	\$141.80	
			CLOTHING	\$439.00	
			CLOTHING	\$137.64	
			CLOTHING	\$127.90	
			CLOTHING	\$362.70	
190913	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$207.19	\$207.19
190915	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	\$968.75	\$968.75
190931	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	\$117.66	\$117.66
190937	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$36.00	\$72.00
			SERVICE MISCELLANEOUS	\$36.00	
190939	101-3001-511.21-65	MICROSYSTEMS	STORAGE CHARGES	\$185.00	\$185.00
190940	101-3001-511.22-03	MARK MILJAN	TRAINING	\$15.00	\$15.00
	101-3001-511.30-35		CLOTHING	\$143.98	\$143.98
190944	401-3001-572.50-15	MPC COMMUNICATIONS & LIGHTING INC	EQUIPMENT INSTALLATION	\$3,351.95	\$3,351.95
190950	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	MORGUE TRANSPORT	\$375.00	\$750.00
			MORGUE TRANSPORT	\$375.00	
190960	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$72.71	\$1,080.26
			OFFICE SUPPLIES	\$1,007.55	
190976	101-3001-511.33-25	PETTY CASH/POLICE	SUPPLIES	\$199.74	\$199.74
190984	101-3001-511.30-35	RAY O'HERRON	CLOTHING	\$363.90	\$363.90
	101-3001-511.33-25		POLICE EQUIPMENT & SUPPLY	\$2,900.00	\$2,900.00
190987	101-3001-511.22-10	REIGN PRINT SOLUTIONS	SERVICE PRINTING	\$735.63	\$1,019.13
			SERVICE PRINTING	\$283.50	
190997	101-3001-511.22-03	TIMOTHY SCANLAN	TRAINING	\$15.00	\$15.00
191013	101-3001-511.22-10	TANDEM PRINTING	SERVICE PRINTING	\$48.00	\$48.00
191029	101-3001-511.22-05	UPS STORE #4073	SHIPPING CHARGES	\$78.14	\$78.14
191032	101-3001-511.22-03	JONATHAN VINSON	TRAINING	\$15.00	\$15.00
191034	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	\$227.50	\$227.50
Total Division:				\$27,853.68	
Division: 3					

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190817	231-3003-511.40-11	COMMISSION ON ACCREDITATION	ON-SITE FEE	\$230.69	\$230.69
190826	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	\$186.08	\$186.08
190863	231-3003-511.40-11	GYORKE SHAWN	TRAINING	\$750.00	\$750.00
190864	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	IACP	\$275.00	\$562.20
			IACP	\$275.00	
			SOUTHWEST AIRLINES	\$262.20	
			SOUTHWEST AIRLINES	\$25.00	
			IACP	(\$275.00)	
Total Division:				\$1,728.97	
Total Department:				\$29,582.65	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
190752	101-3501-512.30-35	AIR ONE EQUIPMENT	CLOTHING	\$307.50	\$307.50
190772	101-3501-512.31-85	ARLINGTON POWER EQUIPMENT	FIRE PROTECTION EQUIP/SUP	\$500.89	\$500.89
190775	101-3501-512.33-50	ARMSTRONG MEDICAL INDUSTRIES	MEDICAL SUPPLIES	\$130.41	\$130.41
190787	101-3501-512.30-05	BLOCK AND CO	OFFICE SUPPLIES	\$35.02	\$35.02
190798	101-3501-512.31-65	CDS OFFICE TECHNOLOGIES	DOCKING POWER SUPPLY	\$146.00	\$146.00
190801	101-3501-512.21-07	CHICAGO COMMUNICATIONS LLC	RADIO & TELECOMMUNICATION	\$1,380.00	\$2,150.00
			RADIO & TELECOMMUNICATION	\$770.00	
190840	101-3501-512.31-85	DJS SCUBA LOCKER INC	DIVE EQUIPMENT	\$874.44	\$874.44
190849	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR	\$405.00	\$405.00
190868	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	STRETCHER MATTRESS	\$900.00	\$900.00
190875	101-3501-512.31-55	HOME DEPOT CREDIT SERVICES	BUILDER'S SUPPLIES	\$351.28	\$351.28
190907	101-3501-512.30-35	KALE/ASR	CLOTHING	\$532.00	\$2,067.15
			CLOTHING	\$80.70	
			CLOTHING	\$79.50	
			CLOTHING	\$79.50	
			CLOTHING	\$221.00	
			CLOTHING	\$77.45	
			CLOTHING	\$346.40	
			CLOTHING	\$363.10	
			CLOTHING	\$221.00	
			CLOTHING	\$66.50	
190912	101-3501-512.22-03	KOEPPEN KENNETH	TRAINING	\$38.70	\$38.70
190918	101-3501-512.21-07	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$269.95	\$316.03
			VEH MAINTENANCE SUPPLY	\$46.08	
190943	101-3501-512.31-65	MOTOROLA	SUPPLIES	\$109.25	\$109.25
190949	101-3501-512.22-03	NIPSTA	REGISTRATION FEE	\$62.50	\$412.50
			REGISTRATION FEE	\$350.00	
190960	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$21.72	\$130.49
			OFFICE SUPPLIES	\$79.99	
			OFFICE SUPPLIES	\$28.78	
190970	101-3501-512.30-35	PAUL FAWLEY	PASSPORT TAGS	\$34.20	\$34.20

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190991	101-3501-512.31-60	RT 12 RENTAL CO INC	KEROSENE	\$32.50	\$65.00
			KEROSENE	\$32.50	
191001	101-3501-512.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$26.04	\$26.04
191009	101-3501-512.21-02	STEVE VACUUMS	EQUIPMENT MAINTENANCE	\$90.15	\$257.05
			EQUIPMENT MAINTENANCE	\$166.90	
191025	101-3501-512.31-55	TRUE VALUE	HARDWARE	\$0.70	\$0.70
191028	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$13.33	\$13.33
191039	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$19.71	\$78.84
			OFFICE MACHINES & ACCESS	\$19.71	
			OFFICE MACHINES & ACCESS	\$19.71	
			OFFICE MACHINES & ACCESS	\$19.71	
	101-3501-512.30-35		OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Total Division:				\$9,434.82	
Total Department:				\$9,434.82	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
190746	227-3701-512.50-15	ABT ELECTRONICS	EQUIPMENT MAINTENANCE	\$550.11	\$1,023.80
			EQUIPMENT MAINTENANCE	\$473.69	
190751	227-3701-512.22-03	AHLMAN PETER	TUITION REIMBURSEMENT	\$1,003.25	\$1,003.25
190837	227-3701-512.22-03	DAVIS RICHARD A	TUITION REIMBURSEMENT	\$145.00	\$145.00
190861	227-3701-512.22-03	JONATHAN GROSSMANN	TUITION REIMBURSEMENT	\$350.00	\$350.00
190974	227-3701-512.22-03	DANIEL PETRO	TUITION REIMBURSEMENT	\$445.00	\$445.00
190989	227-3701-512.22-03	DAVID ROBERTS	TUITION REIMBURSEMENT	\$530.00	\$530.00
Total Division:				\$3,497.05	
Total Department:				\$3,497.05	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
190768	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	PROMOTE ECONOMIC ALLIANCE	\$275.00	\$275.00
190803	101-4001-521.40-41	CHICAGO TRIBUNE	ADVERTISING	\$363.60	\$727.20
			ADVERTISING	\$363.60	
190804	101-4001-521.40-41	CHICAGO TRIBUNE	ADVERTISING	\$665.00	\$665.00
190832	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	\$523.21	\$523.21
190864	101-4001-521.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$121.40	\$121.40
	101-4001-521.40-40		ARLINGTONHCC	\$75.00	\$75.00
190911	101-4001-521.40-43	KINGSLEY & GINNODO ARCHITECTS	ZERO INTEREST LOAN	\$10,000.00	\$10,000.00
190919	101-4001-521.21-65	LEGRAND SERVICES	TRANSCRIPTS FOR PLAN COMM	\$170.95	\$254.90
			TRANSCRIPTS FOR ZBA MTG	\$83.95	
190960	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$90.87	\$318.26
			OFFICE SUPPLIES	\$227.39	
190966	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$79.65	\$79.65
	101-4001-521.40-41		ADVERTISING	\$1,000.00	\$4,740.00
			ADVERTISING	\$500.00	
			ADVERTISING	\$1,100.00	
			ADVERTISING	\$600.00	
			ADVERTISING	\$1,270.50	
			ADVERTISING	\$269.50	
190971	101-4001-521.22-03	PERKINS CHARLES WITHERINGTON	TRAINING	\$407.20	\$810.40
			TRAINING	\$403.20	
191002	101-4001-521.40-40	SIGNS BY TOMORROW	PROMOTE ECONOMIC BUSINESS	\$207.00	\$207.00
191033	101-4001-521.40-40	VISUAL EDGE CREATIVE SERVICES	PROMOTE ECONOMIC BUSINESS	\$600.00	\$600.00
Total Division:				\$19,397.02	
Total Department:				\$19,397.02	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
190846	215-4101-522.41-70	FAITH COMMUNITY HOMES	CDBG PROGRAM	\$1,500.00	\$1,500.00
190953	215-4101-522.41-15	NORTHWEST COMPASS INC	CDBG PROGRAM	\$990.00	\$990.00
190966	215-4101-522.41-02	PADDOCK PUBLICATIONS INC	ADVERTISING	\$178.20	\$386.10
			ADVERTISING	\$207.90	
190977	215-4101-522.41-01	PHOENIX CONSTRUCTION & ABATEMENT	CDBG PROGRAM	\$11,099.00	\$11,099.00
191038	215-4101-522.41-52	WINGS PROGRAM INC	CDBG PROGRAM	\$675.00	\$675.00
Total Division:				\$14,650.10	
Total Department:				\$14,650.10	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
190742	101-4501-523.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	\$68.50	\$68.50
190858	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	STRUCTURAL REVIEW	\$440.00	\$440.00
190864	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	IAEI	\$102.00	\$102.00
190888	101-4501-523.22-03	IL CHAPTER IAEI	REGISTRATION FEE	\$400.00	\$400.00
190889	101-4501-523.22-03	IL PLUMBING INSPECTORS ASSOC	MEMBERSHIP-L.SOEST	\$60.00	\$60.00
190975	101-4501-523.22-03	PETTY CASH	TRAINING	\$10.00	\$10.00
190986	101-4501-523.33-05	RED WING SHOE STORE	SAFETY SHOES L.SOEST	\$178.49	\$178.49
191019	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$1,294.00
			SERVICE BLDG MAINT	\$152.00	
			SERVICE BLDG MAINT	\$456.00	
			SERVICE BLDG MAINT	\$534.00	
			SERVICE BLDG MAINT	\$76.00	
			SERVICE BLDG MAINT	\$38.00	
191039	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$19.71	\$104.71
			OFFICE MACHINES & ACCESS	\$85.00	
Total Division:				\$2,657.70	
Division: 2					
190767	101-4502-523.20-25	ARLINGTON CENTER FOR RECOVERY	COUNSELING	\$1,805.00	\$1,805.00
190830	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	\$220.00	\$220.00
190864	101-4502-523.33-10	HARRIS TRUST & SAVINGS BANK	CANDYFAVORITES.COM	\$56.69	\$56.69
190898	101-4502-523.22-03	CAROL J JANCEK	TRAINING	\$55.00	\$55.00
190903	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$160.00	\$160.00
190960	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$53.71	\$53.71
191039	101-4502-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Total Division:				\$2,435.40	
Division: 3					

Check Date: 2015 - 1 - 30

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190797	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	SUPPLIES	\$26.00	\$26.00
Total Division:				\$26.00	
Total Department:				\$5,119.10	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
190758	101-5001-524.22-02	AMERICAN WATER WORKS ASSOC	DUES RENEWAL - MASSARELLI	\$81.00	\$81.00
190784	401-5001-571.50-30	KARL BARTH	REIMBURSEMENT	\$160.00	\$160.00
190810	401-5001-571.50-30	CIVILTECH ENGINEERING INC	SERVICE PROFESSIONAL	\$2,083.15	\$2,083.15
190828	401-5001-571.50-30	CONSTRUCTION & GEOTECHNICAL	SERVICE PROFESSIONAL	\$3,992.50	\$8,449.50
			SERVICE PROFESSIONAL	\$4,457.00	
190892	101-5001-524.20-05	INFRASTRUCTURE MGMT SERVICES	SERVICE PROFESSIONAL	\$8,202.50	\$8,202.50
190926	101-5001-524.22-03	MASSARELLI JAMES	TRAINING	\$100.00	\$100.00
190939	101-5001-524.21-65	MICROSYSTEMS	ANNUAL STORAGE FEE	\$286.72	\$286.72
190965	426-5001-571.50-25	JEROME OSKROBA	SEWER REBATE PROGRAM	\$3,646.00	\$3,646.00
190967	101-5001-524.22-03	PAGONES MICHAEL	TRAINING	\$100.00	\$100.00
190978	101-5001-524.21-65	PRECISION REPRODUCTION INC	PLAN COPIES - MFT2014	\$72.50	\$72.50
190998	101-5001-524.22-03	BRIGET SCHWAB	TRAINING	\$100.00	\$100.00
191039	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	\$85.00	\$85.00
Total Division:				\$23,366.37	
Total Department:				\$23,366.37	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
190745	401-7101-571.50-20	ABEL CARPETS	FLOORING	\$1,503.00	\$1,503.00
190747	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	\$665.60	\$665.60
190749	101-7101-531.30-35	ADAMS GLENN	CLOTHING	\$26.74	\$26.74
190750	101-7101-531.31-65	ADDISON BUILDING MATERIAL CO	TOOLS	\$180.18	\$180.18
	101-7101-531.31-85		TOOLS	\$182.83	\$182.83
190778	101-7101-531.22-70	AT & T LONG DISTANCE	LONG DISTANCE SERVICE	\$333.95	\$333.95
190788	101-7101-531.31-55	BRIMAR LED LLC	BUILDING SUPPLIES	\$855.00	\$855.00
190800	101-7101-531.31-65	CERTIFIED LABORATORIES	SUPPLIES	\$191.21	\$191.21
190807	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$41.86	\$209.31
			CLOTHING	\$41.87	
			CLOTHING	\$41.86	
			CLOTHING	\$41.86	
			CLOTHING	\$41.86	
190812	435-7101-571.50-55	CLEAN CUT TREE SERVICE INC	SERVICE TREES	\$77,533.98	\$77,533.98
190818	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	\$139.43	\$139.43
190820	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2985063029	\$161.78	\$161.78
190827	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$2,630.00	\$2,630.00
190829	401-7101-571.50-20	CONSTRUCTION CONSULTING	SERVICE BLDG CONSTRUCT	\$12,435.89	\$12,435.89
190834	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$17.10	\$126.90
			SERVICE BLDG MAINT	\$14.08	
			SERVICE BLDG MAINT	\$27.44	
			SERVICE BLDG MAINT	\$68.28	
190844	435-7101-531.40-86	DONNA DYKYJ	EAB	\$50.00	\$50.00
190859	101-7101-531.21-62	GROOT INDUSTRIES INC	MONTHLY SERVICE	\$317.63	\$569.29
			MONTHLY SERVICE	\$251.66	
190862	101-7101-531.21-11	GSF USA INC	BUILDING MAINTENANCE	\$1,788.00	\$1,788.00
190864	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	INTL SOC ARBORICULTURE	\$175.00	\$175.00
	101-7101-531.22-75		AMAZON.COM	\$25.13	\$25.13
	101-7101-531.31-65		AMAZON MKTPLACE PMTS	\$320.99	\$320.99
	101-7101-531.31-85		MICHIGAN COMPANY	\$57.58	\$57.58
190865	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$263.95	\$557.95

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190865...	101-7101-531.21-02...	HASTINGS AIR ENERGY CONTROL...	EQUIPMENT MAINTENANCE	\$294.00	\$557.95...
190866	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$793.98	\$11,352.51
			EQUIPMENT MAINTENANCE	\$619.75	
			EQUIPMENT MAINTENANCE	\$462.80	
			EQUIPMENT MAINTENANCE	\$570.36	
			EQUIPMENT MAINTENANCE	\$258.90	
			EQUIPMENT MAINTENANCE	\$512.20	
			EQUIPMENT MAINTENANCE	\$824.75	
			EQUIPMENT MAINTENANCE	\$685.00	
			EQUIPMENT MAINTENANCE	\$579.28	
			EQUIPMENT MAINTENANCE	\$506.75	
			EQUIPMENT MAINTENANCE	\$495.50	
			EQUIPMENT MAINTENANCE	\$777.25	
			EQUIPMENT MAINTENANCE	\$267.50	
			EQUIPMENT MAINTENANCE	\$426.25	
			EQUIPMENT MAINTENANCE	\$508.89	
			EQUIPMENT MAINTENANCE	\$359.80	
			EQUIPMENT MAINTENANCE	\$374.90	
			EQUIPMENT MAINTENANCE	\$721.70	
			EQUIPMENT MAINTENANCE	\$570.80	
			EQUIPMENT MAINTENANCE	\$258.90	
			EQUIPMENT MAINTENANCE	\$777.25	
	401-7101-571.50-20		EQUIPMENT MAINTENANCE	\$1,190.86	\$11,977.70
			EQUIPMENT MAINTENANCE	\$1,348.62	
			EQUIPMENT MAINTENANCE	\$1,950.07	
			EQUIPMENT MAINTENANCE	\$1,741.20	
			EQUIPMENT MAINTENANCE	\$3,094.05	
			EQUIPMENT MAINTENANCE	\$2,652.90	
190895	101-7101-531.31-55	INTERCLEAN	BUILDER'S SUPPLIES	\$4,190.78	\$4,190.78
190896	101-7101-531.21-65	INTL EXTERMINATORS INC	PEST CONTROL	\$89.00	\$89.00
190900	401-7101-571.50-20	JL ADLER ROOFING	SERVICE BLDG MAINT	\$33,210.00	\$33,210.00
190901	101-7101-531.21-02	JOHNSON CONTROLS	SERVICE BLDG MAINT	\$3,227.00	\$3,227.00
190905	101-7101-531.21-62	K HOVING COMPANIES	SERVICE DISPOSAL	\$16,200.00	\$18,270.00
			SERVICE DISPOSAL	\$2,070.00	
190908	101-7101-531.30-35	ASHLEY KARR	CLOTHING	\$200.00	\$200.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190922	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	\$55.94	\$55.94
	101-7101-531.31-55		SUPPLIES	(\$289.52)	\$-220.32
			PAINT & EQUIPMENT	\$50.24	
			ELECTRICAL EQUIP & SUPPLY	\$18.96	
	101-7101-531.31-65		TOOLS	\$4.71	\$27.00
			HARDWARE SUPPLIES	\$3.29	
			HARDWARE SUPPLIES	\$19.00	
	101-7101-531.31-85		TOOLS	\$39.88	\$39.88
190923	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$2,507.41	\$12,547.68
			FUEL,OIL,GREASE, & LUBES	\$10,040.27	
190933	101-7101-531.21-01	MEADE ELECTRIC CO INC	EVP SERVICE	\$266.88	\$266.88
190938	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	BUILDING SUPPLIES	\$1,344.00	\$1,344.00
190954	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$401.80	\$500.60
			VEHICLE LIFT	\$41.27	
			BUILDING SUPPLIES	\$57.53	
190956	401-7101-572.50-15	O'LEARY'S CONTRACTOR EQUIPMENT	ELECTRICAL EQUIP & SUPPLY	\$3,390.00	\$3,390.00
190960	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	(\$17.45)	\$105.39
			OFFICE SUPPLIES	\$35.95	
			OFFICE SUPPLIES	\$75.22	
			OFFICE SUPPLIES	\$11.67	
190961	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	\$1,950.00	\$3,200.00
			SERVICE MISCELLANEOUS	\$300.00	
			LANDSCAPE MAINTENANCE	\$950.00	
190962	101-7101-531.30-35	OLSEN SAFETY EQUIPMENT CORP	CLOTHING	\$222.47	\$222.47
190972	101-7101-531.31-40	PESCHES FLOWER SHOP	AGRICULTURAL SUPPLIES	\$99.10	\$163.10
			AGRICULTURAL SUPPLIES	\$64.00	
190973	401-7101-571.50-20	PETERSON ROOFING INC	SERVICE BLDG MAINT	\$3,800.00	\$3,800.00
190983	101-7101-531.21-01	RADICOM	CDSIREN UPGRADE	\$1,122.50	\$1,122.50
190986	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING	\$95.38	\$1,656.52
			CLOTHING	\$165.74	
			CLOTHING	\$190.00	
			CLOTHING	\$175.47	
			CLOTHING	\$184.49	
			CLOTHING	\$190.00	
			CLOTHING	\$165.74	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190986...	101-7101-531.30-35...	RED WING SHOE STORE...	CLOTHING	\$100.00	\$1,656.52...
			CLOTHING	\$199.70	
			CLOTHING	\$190.00	
190988	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$12,121.60	\$12,121.60
191001	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$20.95	\$20.95
	101-7101-531.31-85		HARDWARE SUPPLIES	\$5.99	\$5.99
191005	431-7101-571.50-20	SOUND INCORPORATED	SERVICE EQUIPMENT	\$61,355.08	\$123,710.15
			SERVICE EQUIPMENT	\$62,355.07	
191007	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	BUILDING SUPPLIES	\$48.00	\$785.17
			BUILDING SUPPLIES	\$153.35	
			SUPPLIES	\$15.07	
			SUPPLIES	\$568.75	
191008	101-7101-531.31-75	STEINER ELECTRIC	STREET LIGHT SUPPLIES	\$9,659.60	\$9,659.60
191014	101-7101-531.33-05	TEMPLE DISPLAY LTD	SUPPLIES	\$32.30	\$2,176.18
			SUPPLIES	\$999.50	
			SUPPLIES	\$1,144.38	
191024	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	SIGNS, SIGN MATERIAL	\$3,200.00	\$3,200.00
191026	101-7101-531.21-65	TYCO INTEGRATED SECURITY	ALARM MAINTENANCE FEE	\$90.00	\$1,250.58
			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$90.00	
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			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$90.00	
			ALARM MAINTENANCE FEE	\$170.58	
191027	101-7101-531.31-45	UNITED LABORATORIES	JANITORIAL SUPPLIES	\$1,226.84	\$2,259.46
			JANITORIAL SUPPLIES	\$1,032.62	
191035	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSULTING	\$28,000.00	\$28,000.00
801423	101-7101-531.22-70	AT & T	847R16028912	\$705.08	\$9,574.62
			847259612412	\$60.06	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801423	101-7101-531.22-70	AT & T	847439786812	\$120.16	\$9,574.62
			847Z97278412	\$646.51	
			847R16051912	\$1,918.94	
			847253312012	\$5,427.45	
			847797132112	\$60.67	
			847392086612	\$84.37	
			847253343812	\$143.89	
			847398933612	\$262.92	
			847392086611	\$84.37	
			847394206212	\$60.20	
801424	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	3291054013	\$12,564.48	\$12,564.48
801425	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	3183115007	\$8.99	\$3,240.78
			4321662000	\$1,382.37	
			1627055057	\$693.48	
			4643388009	\$535.02	
			5492508009	\$54.62	
			4286290000	\$566.30	
801427	101-7101-531.21-50	NICOR	38096400007	\$567.71	\$9,080.66
			15839647334	\$301.29	
			06801945268	\$23.66	
			97034457784	\$1,058.26	
			94830700004	\$520.47	
			96945600003	\$2,859.93	
			43278600002	\$401.66	
			55616726109	\$3,347.68	
Total Division:				\$429,108.59	
Total Department:				\$429,108.59	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
190748	505-7201-561.21-11	ACTIVE LOCK AND KEY LTD	BUILDING MAINTENANCE	\$350.00	\$350.00
190752	505-7201-561.31-65	AIR ONE EQUIPMENT	HYDRO & REFILL CYLINDER	\$88.50	\$88.50
190757	505-7201-561.22-03	AMERICAN WATER WORKS ASSN	REGISTRATION	\$225.00	\$225.00
190759	505-7201-561.22-02	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES	\$196.00	\$196.00
190766	505-7201-561.22-03	APWA ILLINOIS PUBLIC SERVICE	REG FEE - HOLTHOUSE	\$195.00	\$195.00
190785	505-7201-561.31-65	BATTERIES PLUS LLC	HARDWARE SUPPLIES	\$265.00	\$265.00
190790	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$4,922.08	\$4,922.08
190819	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0159027139	\$2,426.38	\$2,426.38
190821	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$158.99	\$158.99
190822	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	\$199.05	\$199.05
190823	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	\$144.70	\$144.70
190824	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	\$111.98	\$111.98
190855	505-7201-561.31-65	GRAINGER W W INC	EQUIPMENT, NON OFFICE	\$56.48	\$158.84
			EQUIPMENT, NON OFFICE	\$158.84	
			EQUIPMENT, NON OFFICE	(\$56.48)	
	505-7201-561.31-85		TOOLS	\$32.16	\$83.44
			TOOLS	\$51.28	
190857	505-7201-561.31-55	GRAYBAR ELECTRIC COMPANY	BUILDING SUPPLIES	\$508.66	\$508.66
190867	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$2,275.76	\$5,219.42
			SERVICE METER	\$2,943.66	
190876	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970915011	\$3,034.88	\$3,034.88
190878	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970815011	\$471.27	\$471.27
190879	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133971015011	\$600.25	\$600.25
190881	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970615011	\$3,249.74	\$3,249.74
190882	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970415011	\$1,087.69	\$1,087.69
190883	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970515011	\$5,852.03	\$5,852.03
190893	505-7201-561.22-10	INNERWORKINGS LLC	BUSINESS CARDS	\$54.31	\$54.31
190902	505-7201-561.31-90	JON-DON INC	STREET/SIDEWALK SUPPLIES	\$9,482.40	\$9,482.40
190904	505-7201-561.21-65	JULIE INC	SERVICE CONSULTING	\$9,260.73	\$9,260.73
190916	505-7201-561.22-02	LAWLOR, JOHN	CDL REIMBURSEMENT	\$50.00	\$50.00
190922	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	SUPPLIES	\$37.93	\$50.49

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190922	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	SUPPLIES	\$12.56	\$50.49
	505-7201-561.31-65		EQUIPMENT, NON OFFICE	\$217.53	\$217.53
	505-7201-561.31-85		TOOLS	\$53.04	\$53.04
190932	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$1,060.00	\$1,060.00
190936	505-7201-561.31-07	MENONI & MECOGNI	SUPPLIES	\$880.00	\$880.00
190945	505-7201-561.33-05	MUNICIPAL MARKING DIST INC	MARKING FLAGS	\$1,636.20	\$1,636.20
190960	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$35.96	\$172.12
			OFFICE SUPPLIES	\$75.22	
			OFFICE SUPPLIES	\$60.94	
	505-7201-561.31-65		SUPPLIES	\$82.31	\$82.31
190969	505-7201-561.31-65	PATTEN INDUSTRIES INC	EQUIPMENT, NON OFFICE	\$230.88	\$230.88
190981	505-7201-561.31-65	R A ADAMS ENTERPRISES INC	ELECTRICAL ALUMINUM BOX	\$885.00	\$885.00
191001	505-7201-561.31-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$7.99	\$7.99
	505-7201-561.31-85		TOOLS	\$22.99	\$22.99
191003	505-7201-561.30-35	SODERBERG INC	SAFETY GLASSES	\$74.37	\$74.37
191007	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	SUPPLIES	\$147.68	\$147.68
191021	505-7201-561.30-30	TIGERDIRECT	SERIAL CARD	\$62.38	\$189.46
			HARD DRIVE DOCK, NTKW ADA	\$127.08	
	505-7201-561.31-65		MONITOR	\$149.89	\$149.89
191040	505-7201-561.50-15	XYLEM WATER SOLUTIONS USA	SERVICE CONSTRUCTION	\$4,747.25	\$4,747.25
191041	505-7201-561.21-65	RANDY YEATER	ANIMAL CONTROL	\$1,200.00	\$1,200.00
191042	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$696.40	\$16,088.25
			WATER SEWER SYSTEM SUPPLY	\$850.00	
			PIPE AND TUBING	\$8,881.85	
			PIPE AND TUBING	\$5,660.00	
801423	505-7201-561.22-70	AT & T	847253017412	\$62.62	\$62.62
801424	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0441087047	\$154.77	\$6,812.25
			0528113037	\$3,762.54	
			0159027139	\$2,894.94	
801425	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1284169036	\$144.41	\$803.24
			0297160055	\$278.32	
			1104021044	\$74.37	
			0645171017	\$46.51	
			3973144001	\$105.74	
			0087155164	\$96.67	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801425	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	\$27.31	\$803.24
			0368380009	\$29.91	
801426	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$98.61	\$98.61
801427	505-7201-561.21-50	NICOR	42567835683	\$24.45	\$359.49
			58544400003	\$38.41	
			05850400002	\$52.34	
			90920700003	\$74.90	
			17278600002	\$169.39	
901044	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTERLY PAYMENT	\$699,045.51	\$699,045.51
Total Division:				\$783,473.51	
Total Department:				\$783,473.51	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
801425	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	\$17.83	\$17.83
Total Division:				\$17.83	
Division: 2					
190877	235-7302-532.21-50	HOMEFIELD ENERGY	INV 133971315011	\$4,075.32	\$4,075.32
Total Division:				\$4,075.32	
Division: 3					
190825	235-7303-532.21-50	COMMONWEALTH EDISON COMPANY	4643395004	\$960.78	\$960.78
190884	235-7303-532.21-50	HOMEFIELD ENERGY	INV 133971215011	\$3,041.11	\$3,041.11
801423	235-7303-532.21-50	AT & T	847632002812	\$1,745.92	\$1,888.27
			847253097812	\$142.35	
801427	235-7303-532.21-50	NICOR	12690400002	\$25.54	\$25.54
Total Division:				\$5,915.70	
Division: 4					
190880	235-7304-532.21-50	HOMEFIELD ENERGY	INV 133971115011	\$2,146.66	\$2,146.66
Total Division:				\$2,146.66	
Total Department:				\$12,155.51	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74 Solid Waste Dispsl SWANCC					
Division: 1					
901043	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 2-2015	\$85,862.91	\$85,862.91
Total Division:				\$85,862.91	
Total Department:				\$85,862.91	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
190753	621-7501-551.21-07	ALEXANDER EQUIPMENT CO INC	VEH EQUIPMENT MAINTENANCE	\$159.60	\$355.40
			VEH EQUIPMENT MAINTENANCE	\$195.80	
190761	621-7501-551.21-36	AMERIGAS-PALATINE	EQUIPMENT RENTAL	\$6.00	\$6.00
190771	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$76.70	\$76.70
190772	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$16.16	\$16.16
190773	621-7501-551.31-51	ARLINGTON TOYOTA	VEH MAINTENANCE SUPPLY	\$149.45	\$155.85
			VEH MAINTENANCE SUPPLY	(\$149.45)	
			VEH MAINTENANCE SUPPLY	\$149.45	
			VEH MAINTENANCE SUPPLY	\$6.40	
190776	621-7501-551.22-02	ASE BLUE SEAL RECOGNITION PROGAM	MEMBERSHIP DUES	\$65.00	\$65.00
190779	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$45.98	\$656.79
			VEH MAINTENANCE SUPPLY	\$4.40	
			VEH MAINTENANCE SUPPLY	\$13.57	
			VEH MAINTENANCE SUPPLY	\$29.98	
			VEH MAINTENANCE SUPPLY	\$114.74	
			VEH MAINTENANCE SUPPLY	\$43.30	
			VEH MAINTENANCE SUPPLY	(\$52.78)	
			VEH MAINTENANCE SUPPLY	\$33.98	
			VEH MAINTENANCE SUPPLY	\$65.00	
			VEH MAINTENANCE SUPPLY	\$82.20	
			VEH MAINTENANCE SUPPLY	\$79.94	
			VEH MAINTENANCE SUPPLY	\$120.49	
			VEH MAINTENANCE SUPPLY	(\$120.49)	
			VEH MAINTENANCE SUPPLY	\$39.99	
			VEH MAINTENANCE SUPPLY	\$65.00	
			VEH MAINTENANCE SUPPLY	\$91.49	
190781	621-7501-551.21-02	B & K EQUIPMENT	EQUIPMENT MAINTENANCE	\$1,340.00	\$1,340.00
190785	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	\$671.04	\$917.01
			BATTERIES	\$245.97	
190795	401-7501-572.50-15	CAR QUEST	EQUIPMENT, NON OFFICE	\$5,843.37	\$5,843.37
	621-7501-551.21-02		EQUIPMENT, NON OFFICE	\$850.07	\$850.07

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190795	621-7501-551.31-50	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$36.38)	\$-36.38
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	(\$928.26)	\$151.99
			VEH MAINTENANCE SUPPLY	\$30.96	
			VEH MAINTENANCE SUPPLY	\$5.68	
			VEH MAINTENANCE SUPPLY	\$7.05	
			VEH MAINTENANCE SUPPLY	\$44.52	
			VEH MAINTENANCE SUPPLY	\$3.11	
			VEH MAINTENANCE SUPPLY	\$17.00	
			VEH MAINTENANCE SUPPLY	(\$11.94)	
			VEH MAINTENANCE SUPPLY	\$15.67	
			VEH MAINTENANCE SUPPLY	\$24.90	
			VEH MAINTENANCE SUPPLY	\$18.19	
			VEH MAINTENANCE SUPPLY	\$20.98	
			VEH MAINTENANCE SUPPLY	\$18.19	
			VEH MAINTENANCE SUPPLY	\$98.19	
			VEH MAINTENANCE SUPPLY	\$8.31	
			VEH MAINTENANCE SUPPLY	\$16.96	
			VEH MAINTENANCE SUPPLY	\$4.17	
			VEH MAINTENANCE SUPPLY	\$11.92	
			VEH MAINTENANCE SUPPLY	\$28.00	
			VEH MAINTENANCE SUPPLY	\$143.94	
			VEH MAINTENANCE SUPPLY	\$20.15	
			VEH MAINTENANCE SUPPLY	\$10.06	
			VEH MAINTENANCE SUPPLY	\$12.30	
			VEH MAINTENANCE SUPPLY	\$15.84	
			VEH MAINTENANCE SUPPLY	\$24.60	
			VEH MAINTENANCE SUPPLY	\$20.46	
			VEH MAINTENANCE SUPPLY	\$5.59	
			VEH MAINTENANCE SUPPLY	\$12.17	
			VEH MAINTENANCE SUPPLY	\$24.90	
			VEH MAINTENANCE SUPPLY	\$25.74	
			VEH MAINTENANCE SUPPLY	\$99.30	
			VEH MAINTENANCE SUPPLY	\$12.17	
			VEH MAINTENANCE SUPPLY	\$187.56	
			VEH MAINTENANCE SUPPLY	\$29.68	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190795	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$73.93	\$151.99
	621-7501-551.31-65		SUPPLIES	\$43.99	\$43.99
190796	621-7501-551.31-51	CARQUEST AUTO PARTS ARLINGTON HTS	VEH MAINTENANCE SUPPLY	\$20.98	\$20.98
190802	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	(\$216.76)	\$805.95
			VEH MAINTENANCE SUPPLY	\$58.65	
			VEH MAINTENANCE SUPPLY	\$89.96	
			VEH MAINTENANCE SUPPLY	\$90.00	
			VEH MAINTENANCE SUPPLY	\$52.88	
			VEH MAINTENANCE SUPPLY	\$198.76	
			VEH MAINTENANCE SUPPLY	\$247.54	
			VEH MAINTENANCE SUPPLY	\$284.92	
	621-7501-551.31-65		SUPPLIES	\$102.80	\$102.80
190807	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$41.87	\$209.34
			CLOTHING	\$41.86	
			CLOTHING	\$41.87	
			CLOTHING	\$41.87	
			CLOTHING	\$41.87	
190808	621-7501-551.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	\$130.95	\$261.90
			RENTAL/LEASE EQUIPMENT	\$130.95	
	621-7501-551.31-65		EQUIPMENT, NON OFFICE	\$58.47	\$58.47
190842	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$56.29	\$114.32
			VEH MAINTENANCE SUPPLY	\$47.03	
			VEH MAINTENANCE SUPPLY	\$11.00	
190848	621-7501-551.21-07	FEDERAL SIGNAL CORP	VEH EQUIPMENT MAINTENANCE	\$100.00	\$105.76
			FREIGHT	\$5.76	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$854.13	\$854.13
190854	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$200.08	\$619.22
			VEH MAINTENANCE SUPPLY	\$217.54	
			VEH MAINTENANCE SUPPLY	\$148.15	
			VEH MAINTENANCE SUPPLY	\$53.45	
190855	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$68.72	\$68.72
190864	621-7501-551.31-65	HARRIS TRUST & SAVINGS BANK	THOMAS EQUIPMENT INC	\$328.81	\$328.81
190890	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION (1)	\$101.00	\$101.00
190891	621-7501-551.21-02	IL TOOL SERVICE INC	EQUIPMENT MAINTENANCE	\$161.00	\$161.00
190914	621-7501-551.31-51	KUEPER NORTH AMERICAN LLC	VEH MAINTENANCE SUPPLY	\$9,308.00	\$9,308.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190918	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	(\$281.76)	\$-98.67
			VEH MAINTENANCE SUPPLY	\$11.18	
			VEH MAINTENANCE SUPPLY	\$12.59	
			VEH MAINTENANCE SUPPLY	\$14.10	
			VEH MAINTENANCE SUPPLY	\$12.59	
			VEH MAINTENANCE SUPPLY	\$14.19	
			VEH MAINTENANCE SUPPLY	\$3.38	
			VEH MAINTENANCE SUPPLY	\$115.06	
190927	621-7501-551.21-07	MASTER HYDRAULICS & MACHINE CO	HYDRAULIC CYLINDER	\$328.00	\$328.00
190941	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$377.76	\$1,126.28
			VEH MAINTENANCE SUPPLY	\$748.52	
190942	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	\$185.00	\$185.00
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$125.00	\$125.00
190946	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	BATTERIES	\$197.79	\$197.79
190947	621-7501-551.31-51	NATL CAP & SET SCREW CO	VEH MAINTENANCE SUPPLY	\$1,601.32	\$1,601.32
190951	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	\$629.20	\$629.20
190958	621-7501-551.21-07	ODOCK INC	CAR WASHES	\$32.00	\$32.00
190960	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$16.73	\$16.73
190964	621-7501-551.31-51	ORR & ORR INC	VEH MAINTENANCE SUPPLY	\$44.68	\$44.68
190968	621-7501-551.31-65	PATLIN INC	SUPPLIES	\$83.65	\$83.65
190969	621-7501-551.21-08	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$546.04	\$546.04
190979	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	(\$336.68)	\$200.68
			VEH MAINTENANCE SUPPLY	\$160.51	
			VEH MAINTENANCE SUPPLY	\$54.93	
			VEH MAINTENANCE SUPPLY	\$101.25	
			VEH MAINTENANCE SUPPLY	\$35.34	
			VEH MAINTENANCE SUPPLY	\$16.00	
			VEH MAINTENANCE SUPPLY	\$169.33	
190982	621-7501-551.21-07	RACEWAY CAR WASH	CAR WASHES	\$318.00	\$318.00
190985	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	\$457.68	\$457.68
190993	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	(\$28.82)	\$625.53
			VEH MAINTENANCE SUPPLY	(\$144.48)	
			VEH MAINTENANCE SUPPLY	\$28.27	
			VEH MAINTENANCE SUPPLY	\$34.78	
			VEH MAINTENANCE SUPPLY	\$174.76	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190993...	621-7501-551.31-51...	RUSH TRUCK CENTERS OF ILLINOIS INC...	VEH MAINTENANCE SUPPLY	\$131.07	\$625.53...
			VEH MAINTENANCE SUPPLY	\$104.33	
			VEH MAINTENANCE SUPPLY	\$263.72	
			VEH MAINTENANCE SUPPLY	\$15.99	
			VEH MAINTENANCE SUPPLY	\$45.91	
190994	621-7501-551.21-08	S & J AUTOMOTIVE LTD	VEHICLE REPAIRS	\$1,964.05	\$1,964.05
190999	621-7501-551.21-07	SECRETARY OF STATE	TITLE AND PLATES	\$105.00	\$420.00
			TITLE AND PLATES	\$105.00	
			TITLE AND PLATES	\$105.00	
			TITLE AND PLATES	\$105.00	
191000	621-7501-551.31-65	SERVICE COMPONENTS	BLACK HANDY TIES	\$219.72	\$219.72
191001	621-7501-551.31-65	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	\$49.99	\$49.99
191006	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$732.93	\$732.93
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$291.58	\$980.58
			VEH MAINTENANCE SUPPLY	\$129.00	
			VEH MAINTENANCE SUPPLY	\$560.00	
191015	621-7501-551.31-65	TERRACE SUPPLY CO	HOSE	\$27.43	\$27.43
191036	621-7501-551.21-07	WENTWORTH TIRE SERVICE	TIRES AND TUBES	\$150.99	\$150.99
	621-7501-551.31-51		TIRES AND TUBES	\$130.16	\$130.16
191037	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	\$373.81	\$656.15
			VEH MAINTENANCE SUPPLY	\$67.92	
			VEH MAINTENANCE SUPPLY	\$214.42	
Total Division:				\$35,313.26	
Total Department:				\$35,313.26	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 3					
190835	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$108,256.00	\$108,256.00
Total Division:				\$108,256.00	
Total Department:				\$108,256.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 95 Debt Service					
Division: 52					
190782	301-9552-582.60-20	BANK OF NEW YORK MELLON	AGENT FEE - SERIES 2012A	\$428.00	\$428.00
Total Division:				\$428.00	
Total Department:				\$428.00	
TOTAL ALL FUNDS:				\$1,731,857.02	



Item: Landscape Restoration - Contractual Services

Department: Public Works

BACKGROUND

On April 25, 2011, the Village Board approved a three-year contract with Olive Grove Landscaping for restoration of turf areas disturbed by watermain breaks, sewer repairs, snow plow damage, and tree removals. The original contract expired on April 25, 2014, and allows for up to three one-year extensions at the conclusion of the original three-year period. Olive Grove Landscaping has indicated that they would like to extend the contract for one additional year without an increase in price. Annual quantities vary, but the annual value of this contract remains relatively consistent, at approximately \$95,000 per year. The restoration services and unit pricing listed below are the same as the original bids submitted by Olive Grove Landscaping in 2011 and will not increase during this extended period.

<u>RESTORATION</u>	<u>PRICE</u>
Hydro Seed	\$2.95/SY
Seed Blankets	\$3.25/SY
Sod	\$4.45/SY

Staff recommends extending the landscape restoration contract with Olive Grove Landscaping for an additional year per the original contract terms. Olive Grove Landscaping has performed well and continues to provide responsive and professional service. If approved, this contract extension would expire on April 25, 2016.

RECOMMENDATION

It is recommended that the Village Board extend the current landscape restoration contract with Olive Grove Landscaping of Carol Stream, Illinois for an additional year at bid unit pricing, with an estimated total expenditure of \$95,000 and authorize the execution of the necessary agreements. Olive Grove Landscaping has been determined to be a responsible contractor and their work meets all specifications.

Bid Section

Item:	Landscape Restoration - Contractual Services
Bid Opening Date:	April 12, 2011
Account Numbers:	101-7101-531.21-15 and 505-7201-561.21-30
Total Budget for Specific Item:	\$95,000
Bid Amount:	Hydro Seed \$2.95/SY and Seed Blankets \$3.25/SY and Sod \$4.45/SY



Item: Asphalt Roadway Maintenance Material - 2015

Department: Public Works

BACKGROUND

The FY15 budget includes funding for the purchase of roadway maintenance materials used for temporary winter "cold patch" repairs due to potholes and water & sewer excavations.

A bid opening was held on January 26, 2015 through the Municipal Partnering Initiative (MPI). Over the last several years, the Village has been partnering with a group of municipalities organized by Glenview on joint bids for the purpose of securing lower pricing through volume purchasing. Among the other communities participating in this bid are Buffalo Grove, Evanston, Glenview, Highland Park, Kenilworth, Northfield and Wilmette. Two bids were opened and publicly read aloud. Arrow Road of Mount Prospect, IL offered the lowest price on delivered cold patch with a price of \$137.50 per ton. The Village has successfully worked with Arrow Road in the past and their product meets specifications.

This will be a one-year contract commencing upon award and expiring on March 1, 2016. The contract also provides for a one-year extension at the same unit price if agreed to by both parties. This is a unit price bid based upon purchasing material on an "as needed" basis. Our annual usage averages approximately 200 to 300 tons.

RECOMMENDATION

It is recommended that the Village Board award a contract for temporary asphalt roadway patching material to the lowest responsible bidder, Arrow Road Construction of Mount Prospect, Illinois for asphalt patching materials at a unit delivered price of \$137.50 per ton. The bidder has been determined to be responsible and the bid meets specifications.

Bid Section

Item: Asphalt Roadway Patching Material - 2015

Bid Opening Date: Municipal Partnering - Joint Purchase

101-7101-531.31-90 (Public Works) and 505-7201-

Account Numbers: 561.31-90 (Water & Sewer)
Total Budget for Specific Item: \$140,000 (Public Works) and \$55,000 (Water & Sewer)
Bid Amount: \$137.50 / ton



Item: Cargo Van Replacement - Joint Purchase - National Joint Powers Alliance

Department: Public Works

BACKGROUND

The approved FY15 Capital Budget includes \$45,000 for the replacement of two Cargo Vans for the Utilities Division of the Public Works Department. One vehicle is used by the Meter Services Unit for meter repairs and is currently over 15 years old. The other van is used by the Electronics Unit and is over 13 years old. The Electronics Unit van is used as a mobile repair shop to move and repair generators as needed.

National Joint Powers Alliance (NJPA) is a joint purchasing cooperative that is similar to the Northwest Municipal Conference and offers a bidding service to local agencies. National Auto Fleet Group of Watsonville, California won the joint bid for 2015 Chevrolet Express Cargo Vans. The total price for the two vans is \$46,013.66. Although this bid is \$1,013.66 over budget, staff recommends approval as the Utility Capital Vehicle Replacement fund has adequate funds to accommodate the overage.

RECOMMENDATION

It is recommended that the Village Board award the bid to National Auto Fleet Group of Watsonville, California in the amount of \$46,013.66 for the purchase of two Cargo Vans for the Utilities Division of the Public Works Department and authorize Staff to execute the necessary contracts.

Bid Section

Item:	Cargo Vans - Public Works Department - Utilities Division
Bid Opening Date:	National Joint Powers Alliance
Account Numbers:	621-9003-572.50-05 (VH-95-02)
Total Budget for Specific Item:	\$45,000
Bid Amount:	\$46,013.66



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

Department: Planning/Legal

BACKGROUND

3803-15 Ventura Drive LLC is requesting Village approval for a Cook County Class 6b Property Tax Classification relative to 3815 N. Ventura Drive, consisting of four parcels of property. In order to be able to purchase the building and locate a tenant (Tru-Grind, Inc.) a Class 6b is being requested. The Village's guidelines for Class 6b applicants are based upon employing at least 25 workers, showing financial benefit to the Village, and commitment to providing 10% of their property tax savings over the first five years towards the Zero Interest Loan program. If approved, Tru-Grind will bring 36 full-time and two part-time workers, with the intention of hiring approximately 50 more employees over the next ten years. Tru-Grind will also bring 42 "Staff Force", which serve administrative and payroll functions on a contractual basis and will work at the facility daily

Over the 12-year life of the incentive, the applicant estimates generating \$1.77 million in property taxes, whereas a vacant building would only generate \$968,000 over the same period of time. The owner also intends to reinvest in the property immediately via a \$1 million interior renovation. Per the renovation, the applicant expects to create 25 construction jobs in addition to the aforementioned staff.

On January 22nd, Charles Witherington-Perkins and Michael Mertes visited Tru-Grind's current location. Their operation is impressive and continues to grow. 3803-15 Ventura Drive LLC, the potential buyer, has indicated that the Class 6b incentive is necessary to be able to purchase the property. This is reflected in the Purchase and Sale Agreement for the site. In addition, the applicant has signed an agreement to provide the Village with 10% of their property tax savings over the first five years of the abatement, in order to help fund the Zero Interest Loan program. A detailed summary of the request by 3803-15 Ventura Drive LLC for a Cook County Class 6b incentive is attached.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution supporting the application for a Class 6b tax incentive for 3803-15 Ventura Drive LLC for the property located at 3815 N. Ventura Drive. This approval is subject to compliance with all applicable Village codes and regulations.

Bid Section

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

ATTACHMENTS:

Description	Type
Cook County Class 6b Real Estate Tax Exemption	Resolution
3803-15 Ventura Drive Class 6b Application	Exhibits

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

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have reviewed the application for Class 6b property tax status of 3803-15 Ventura Drive LLC, contract purchaser of property located at 3815 North Ventura Drive, Arlington Heights, Illinois, (“Applicant”) and Applicant has proven to this Board that such incentive is necessary for development to occur on this specific real estate, and hereby find that said property qualifies for an assessment reduction pursuant to the Cook County Class 6b assessment incentive program,

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

SECTION ONE: That Applicant, as contract purchaser of property located at 3815 North Ventura Drive, Arlington Heights, Illinois, and legally described as:

Lots 6, 7 and 8 in 53 Park of Commerce, being a subdivision of parts of Governments
Lots 1 and 2 in the West ½ of Section 6, Township 42 North, Range 11, East of the
Third Principal Meridian, in Cook County, Illinois.

P. I. N.: 03-06-304-001, -002, -012, -013

is considered to have special circumstances, as set forth below:

- a. To expand their venture and remain competitive in their industry, the Applicant’s tenant (Tru Grind, Inc.) made a decision to relocate its work force and equipment from a neighboring community into an adequately-sized Arlington Heights location;
- b. In order to accomplish this relocation, Tru Grind, Inc., needed to find a facility that would be able to house their growing staff and machinery; and
- c. Tru-Grind, Inc., in establishing its presence in Arlington Heights, will need to pay significant monies for rehabilitation of the premises.

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 2nd day of February, 2015.

ATTEST:

Village President

Village Clerk

Miscord: 6b tax abatement 3803-15 Venture Drive LLC

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

3815 N. Ventura Drive
Arlington Heights, Illinois
3803-15 Ventura Drive LLC

INITIAL CONTACT: May 7, 2014

APPLICATION SUBMITTED: December 28, 2014

PRE-APPLICATION REVIEW: N/A

PLANNING & COMMUNITY DEVELOPMENT REVIEW: January 6, 2015

FINANCE DEPARTMENT REVIEW: January 7, 2015

SITE VISIT: January 22, 2015

VILLAGE BOARD REVIEW: February 2, 2015

January 23, 2015

THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

The review for determination of support for County Tax abatement for the property identified as 3815 N. Ventura Drive will be conducted as follows:

1. Item by item review as per Village Procedures and Application Form.
2. Synopsis of application.
3. Correlation of application to Comprehensive Plan.
4. Correlation of application to zoning.
5. State of economy of industry making application.
6. Site specifics of property requesting abatement.
7. Relationship of property tax abatement goals to application.
8. Relationship of Village guidelines to application.
9. Finance Department review.
10. Adherence to Zero Interest Loan program requirements.
11. Department of Planning and Community Development recommendation.

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

I. Review Item by Item of Application

- A) INTRODUCTION: Complete. (Applicant asserts that computations are to the best of its knowledge based on current value.)
- B) PROPERTY DESCRIPTION: Complete. Submitted as Attachment A.
- C) IDENTIFICATION OF PERSONS: Complete. Submitted as Attachment D.
- D) PROPERTY USE: Complete. Submitted as Attachments E, F, G, and H.
- F) TRAFFIC: Complete. Approximately 83-110 automobiles and 7-10 trucks are projected to enter/exit the facility on a daily basis. IL-53, Dundee Road, and Wilke Road are expected to be the main routes of ingress and egress. The facility currently offers 130 parking spaces. By Code, this is sufficient to meet the parking demand required by this business.

- G) EVIDENCE OF NEW CONSTRUCTION: Complete. Ownerships plans to conduct a \$1 million rehabilitation of the facility. Rehab efforts include: remodeling of the office area and bathrooms, the installation of a locker room area, installation of major distribution of machine wiring, and remodeling/installation of new lighting and HVAC systems. The applicant expects that this work will create approximately 25 construction jobs and expects to have work completed in 2015. Submitted as Attachment J.
- H) EMPLOYMENT OPPORTUNITIES: Complete. Applicant meets minimum employment guideline of 25 employees, with 38 (36 full-time and two part-time). Projections anticipate total employment of 91 people over the next 10 years (86 full-time and five part-time). This does not include an additional total of 42 Staff Force, a staffing agency conducting administrative and payroll functions that will work at the facility on a daily basis. Nor does this include the creation of 25 construction jobs during the renovation. The applicant does not meet the minimum number of employees desired to reside in Arlington Heights but emphasizes their intentions to promote new job opportunities to Arlington Heights residents. Submitted as Attachment K.
- I) FINANCIAL INFORMATION: Complete. Submitted as Attachment L.
- J) FISCAL EFFECT: Complete. Submitted as Attachment M.
- K) OTHER INDUCEMENTS: Complete. No other inducements requested. Submitted as Attachment N.
- L) JUSTIFICATION: Complete. Submitted as Attachment O.
- M) OTHER DATA: Complete. Provided copy of eligibility application to Cook County, copy of property record card, ALTA survey, and aerial of property. Submitted as Attachments B and C.

II. Synopsis.

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

The property at 3815 N. Ventura Drive has previously received a Class 6b property tax abatement. In 1993, the Village Board approved a Resolution (R95-013) for this incentive. The applicant, Dynapace, no longer occupies the building and the incentive was never renewed. Z Automation occupied the entire building beginning in 2003. In 2009, they reduced operations into half of the building. In October 2014, they vacated the property entirely. The building now stands completely vacant.

Ownership of Tru-Grind, Inc., intends to lease the property (four parcels) at 3815 N. Ventura Drive from the applicant, contingent upon approval for the incentive. This contingency is highlighted in the Real Estate Agreement between 3803 Ventura Associates, Inc. (seller) and 3803-15 Ventura Drive LLC.

4.2. Tax Incentive Contingency. The closing of Transactions and performance by Purchaser of Purchaser's obligations under the terms of this Agreement are contingent upon Purchaser obtaining a Class 6b real estate tax status for the Property, including, without limitation, a final Resolution of Support and Consent and Finding of Special Circumstances from the Village of Arlington Heights and Cook County approving Class 6b real estate tax status for the Property on or before January 31, 2015 (the "Tax Incentive Contingency Period"), unless otherwise extended by the mutual written agreement of the parties. Seller shall reasonably cooperate with Purchaser in obtaining the Class 6b real estate tax status for the Property. If Purchaser is unable to obtain a final Resolution of Support and Consent and Finding of Special Circumstances from the Village of Arlington Heights and Cook County approving Class 6b real estate tax status for the Property within the Tax Incentive Contingency Period, Purchaser may upon written notice to Seller prior to the expiration of the Tax Incentive Contingency Period terminate this Agreement, in which event this Agreement shall be terminated, the Earnest Money shall be immediately returned to Purchaser upon Purchaser's sole written direction to Escrow Agent, and neither party shall have any further liability hereunder other than for those provisions which expressly survive the termination of this Agreement.

Under the incentive provided by Class 6b, qualifying industrial real estate would be eligible for the Class 6b level of assessment from the date that new construction or substantial rehabilitation is completed and initially assessed or, in the case of abandoned property, from the date of substantial re-occupancy. Properties receiving Class 6b will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.

Please note that the applicant is applying for the Class 6b under "special circumstances", as this property has not been 100% vacant for at least the past 365 days. Per the *Cook County Class 6b Eligibility Bulletin*:

Abandoned property: "Buildings and other structures that, after having been vacant and unused for at least 24 continuous months, are purchased for value by a purchaser in whom the seller has no direct financial interest." An exception to this definition shall be, "if the municipality or the Board of Commissioners, as the case may be, finds that special circumstances justify finding that the property is 'abandoned' for the purpose of Class 6b."

The finding of abandonment, along with the specification of the special circumstances, shall be included in the resolution or ordinance supporting and consenting to the incentive application. Notwithstanding the foregoing, special circumstances may not be determined to justify finding that a property is deemed "abandoned" where:

- A. There has been a purchase for value and the buildings and other structures have not been vacant and unused prior to such purchase; or
- B. There has been no purchase for value and the buildings and other structures have been vacant and unused for less than 24 continuous months.

If the ordinance or resolution containing a finding of "special circumstances" is that of a municipality, the approval of the County Board of Commissioners is required to validate such a finding that the property is deemed "abandoned" for purposes of the incentive, and a resolution to that effect shall be included with the eligibility application.

The resolution must include that this Class 6b abatement was approved by the municipality supporting “special circumstances” in this instance. The applicant would like to justify this need by providing substantial improvement to the building, significantly increasing community employment, and that half of the property has been vacant over five years (with the property being completely vacant since October 2014). Additionally, the industrial/flex vacancy rate is currently 17.3% in Arlington Heights. Complete occupancy of this building would immediately reduce the vacancy rate to 16.4%, nearly one full percentage point.

Eligibility Requirements

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

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

Applicant wishes to obtain a Cook County Class 6b Property Tax classification. The Law Offices of Liston & Tsantilis filed the original Class 6b application on behalf of the applicant, 3803-15 Ventura Drive LLC, with Village Staff on December 29, 2014.

III. Correlation of Application to Comprehensive Plan.

The General Comprehensive Plan indicates that this property should be research, development, manufacturing and warehouse. Within this designation all of the applicant's proposed activities are appropriate: light manufacturing and office.

- | | |
|------------------|-----|
| • Manufacturing | 76% |
| • General Office | 24% |

This takes into account 39,781 square feet of industrial space and 12,562 square feet of office space.

IV. Correlation of Application to Zoning.

The Zoning Map revised January 1, 2014 designates this parcel as an M-1 Research, Development and Light Manufacturing zoning district. Within this district warehousing, distribution and development are permitted, as are research, office and light manufacturing uses. The proposed use of the subject site falls under the Zoning Code Permitted Use Table as a “Tool & Die Shop” which is permitted in M-1 zoning. Although “Tool & Die” is not defined in the Village Code, this term typically refers to businesses engaged in the cutting or shaping objects. This applies to True-Grind which finishes machine parts.

At its proposed peak, Tru-Grind will have 91 employees and 42 Staff Force, for a total of 133 people working on the property. Per Code, this type of use requires one parking space for every two employees, resulting in a need for 67 parking spaces. Tru-Grind also has one commercial vehicle which requires its

own space as well. The site offers 130 parking spaces, therefore easily exceeding the amount required by the operation (68 spaces).

The applicant asserts that this operation does comply with zoning regulations.

V. State of Economy of Industry Making Application.

Tru-Grind, Inc. is a company that grinds and hones consumer-supplied products. These products have typically been manufactured by the customer or supplier, and Tru-Grind will either service or finish the product. This includes gears and other hydraulic components. This is a specialized form of manufacturing. So manufacturers who often don't have the appropriate machinery to complete a product will send it to a company such as Tru-Grind for completion. The company looks to relocate from their current location just west of Arlington Heights into the Village by summer 2015.

The Village guidelines suggest that the applicant have a minimum employment threshold of 25 employees and of the total 10 employees should reside in Arlington Heights. Tru-Grind has a total of 38 employees and therefore meets the minimum threshold for number of employees. Currently two employees reside in Arlington Heights. However, the company estimates creating approximately 50 new jobs over the next decade, with Arlington Heights residents being targeted for many of these opportunities.

Tru-Grind also anticipates having a positive economic impact on the community. The aforementioned employees will also account for consumer purchases. Additionally, the applicant anticipates creating 25 temporary construction jobs during their \$1 million renovation of the building in 2015. Furthermore, over the 12-year life of the incentive, the applicant estimates that the property will generate over \$800,000 more in taxes with the Class 6b designation than if it were to remain vacant for the same time period. While it's unlikely that the building would remain vacant for 12 years, the intent of the Class 6b program is to facilitate industrial occupancy as quickly as possible. Even with the tax abatement, the applicant expects the property to generate \$1.77 million in property tax revenue from 2015-2026.

VI. Site Visit

Planning and Community Development Department staff has met with Tru-Grind staff, visiting their current operation as well as their future Arlington Heights facility in the process. The current building holds a very condensed but highly efficient operation. The company has several machines in storage that cannot be used due to space limitations. The new facility on Ventura Drive will more than double their current square footage, allowing Tru-Grind to use all their machines and providing greater spacing, both for industrial and office functions. Tru-Grind is a growing enterprise that continues to invest in machinery and equipment, and would benefit tremendously from relocation into 3815 N. Ventura Drive.

VII. Site Specifics of Property Requesting Abatement

The existing facility is 54,547 square feet in size. 3803-15 Ventura Drive LLC is applying for a Class 6b property tax abatement that would allow them to purchase the property and complete an interior renovation to the entire building. The site specifics are provided below:

- A. The property has been 50% vacant since 2009 and 100% vacant since October 2014.
- B. The combined cost of purchasing the property and completing interior improvements is approximately \$4.2 million. Without the abatement, 3803-15 Ventura Drive LLC has stated that they cannot afford this property.

- C. The potential lessee, Tru-Grind, is projecting substantial employment growth over the next decade. The company currently employs 36 full-time and two part-time staff. By the tenth year that Tru-Grind would be established in Arlington Heights (est. 2025), they anticipate formally employing 86 full-time employees and five more people in a part-time capacity within Arlington Heights. Additionally, 42 Staff Force will continue to work on-site, and the renovation to the building would create 25 construction jobs.

Tru-Grind meets the property's zoning standards as allowed by the M-1 district (Research, Development, and Light Manufacturing). By definition, "The purpose of the M-1 District is to encourage the grouping of offices, research offices and laboratories, light manufacturing uses, and ancillary business uses...performance standards protect residential areas by restricting objectionable manufacturing activities such as noise, vibration, smoke, dust, odors, heat, glare, fire hazards, and other objectionable influences." Tru-Grind would meet this standard by providing a manufacturing and office use with no objectionable manufacturing activities or pollutants.

VIII. Relationship of Property Tax Abatement Goals to Application.

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

In this instance, the abatement would allow for a growing company in the Chicago area to locate their growing operation within one facility. The economic impact would be shown in employment growth, an increase in local consumer spending, and a substantial growth in property value of the site.

IX. Relationship of Village Guidelines to Application.

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

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

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

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

1. The application fee shall have been paid.
2. The application form shall have been completed with attachments.

3. The business must be a manufacturing, industrial, research, warehousing or fabricating firm for an excess of 51% of the structure's floor space or an excess of 51% of the employees.
4. The business must employ at least 25 individuals during the period when the taxes are abated. Ten or more employees must reside in Arlington Heights.
5. The application (Section VI, VII, VIII and IX) must show a five-year financial benefit to the Village and no negative effect on any similar Village firm.

Guideline #3 is met by this application as 76% of the floor space is dedicated to industrial use, with the remaining 24% dedicated to office space. Guideline #4 is met by the fact that Tru-Grind has 38 employees, with two currently residing in Arlington Heights. The applicant expects this number to increase over the next 10 years due to the new location and a concerted effort to recruit Arlington Heights residents. Guideline #5 is met by the inevitable increase in property value, and long-term property tax revenue from the proposed renovations.

X. Finance Department Review.

The Finance Department has reviewed the application and has no concerns.

XI. Adherence to Zero Interest Loan Program Requirements

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

3803-15 Ventura Drive LLC has signed the formal agreement and is willing to rebate the Village 10% of their property tax abatement savings in order to help the Village enhance its business community.

XII. Department of Planning and Development Recommendation.

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

The request for tax abatement is recommended for approval. The program is designed to facilitate the ongoing, long-term use of the property located at 3815 N. Ventura Drive. It is imperative that the community continues to demonstrate that it is ready to aggressively assist business development provided that it does not negatively impact the Village's quality of life. However, approval is contingent upon compliance with all Village codes, including subdivision, zoning and design regulations. This abatement would help enhance the wealth of the community, and the region, by establishing a long-term headquarters with substantial potential for economic and employment growth.

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

For use as an EXAMPLE

	<u>COOK</u>	<u>COOK (W/ABATEMENT)</u>	<u>DUPAGE</u>
Market Value (after renovation)	\$ 4,220,000	\$ 4,220,000	\$4,220,000
Assessment Level	x <u>.25</u>	<u>.10</u>	x <u>.33</u>
Assessed Valuation	\$ 1,055,000	\$ 422,000	\$1,392,600
Equalization Factor	x <u>2.6621</u>	x <u>2.6621</u>	x <u>0.9669</u>
Equalized Value	\$ 2,808,516	\$ 1,123,406	\$1,346,505
Tax Rate (per \$100)	x <u>11.6790%</u>	x <u>11.6790%</u>	x <u>12.5965%</u>
Taxes	\$ 328,007	\$ 131,203	\$ 169,612

DuPage County taxes for a similar building are \$158,395 lower than Cook County taxes. In other terms, DuPage County property taxes are approximately 93% lower than Cook County non-residential property taxes. With the Cook County 6b abatement, property taxes become exponentially more competitive (29% less than DuPage property taxes) in this instance.

As with the granting of Class 6b tax abatements in general, the net result of encouraging Class 6b tax abatement renewals will provide for a more aggressive atmosphere for economic development in Arlington Heights than other communities in the six-county region. Tru-Grind is established and expects to grow rapidly. The company provides employment opportunities to office and manufacturing workers, both experienced and entry-level. The Class 6b incentive was designed to attract and retain such businesses and is an opportunity to economically strengthen the community and region in both the short and long term.



Item: Code Amendment - Garage Sales

Department: Legal/Police/Building

In response to concerns raised by residents in the Cedar Glen subdivision about the frequency of garage sales, the Village Board directed Staff to look into possible regulations of garage sales.

Staff compared the regulations in eight nearby communities – Buffalo Grove, Hoffman Estates, Mount Prospect, Palatine, Prospect Heights, Rolling Meadows, Schaumburg, and Wheeling. Attached is a chart which summarizes the information collected. Of these eight communities, three – Hoffman Estates, Mount Prospect, and Schaumburg – require permits for residents holding garage sales. All eight communities limit the frequency of garage sales. With the exception of Schaumburg, which only permits two per year, the others all permit three per year. All limit the number of days. Six of the communities establish specific hours for garage sales, and those hours are usually from 9:00 a.m. – 6:00 p.m. or sunset.

The attached ordinance proposes regulations generally consistent with those of the nearby communities – no more than three garage sales per year, with the sales only permitted to be held from 9:00 a.m. – 6:00 p.m. for no more than three consecutive days. Staff believes these regulations balance the concerns raised by the residents of Cedar Glen with those of the residents who conduct garage sales.

Recommendation

It is recommended that the Village Board adopt the attached Ordinance Amending Chapter 12 of the Arlington Heights Municipal Code, which sets forth regulations for garage sales.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:**Description**

Summary of Regulations of Surrounding
Communities

Code Amendment - Garage Sales

Type

Exhibits

Ordinance

GARAGE SALES REGULATIONS

Municipality	Number	Restrictions	Permit?	Fee?
Buffalo Grove	Three per premises Per calendar year Same persons	Three consecutive days Between 9 a.m. and sunset	No	N/A
Hoffman Estates	Three per premises Per calendar year Same household	Four consecutive days Between 8 a.m. and 6 p.m Only on Thurs, Fri, Sat or Sun	Yes	No
Mount Prospect	Three per premises Per calendar year	Three consecutive days Between 9 a.m. and sunset Minimum of 30 days between sales	Yes	No
Palatine	Three per year	Three consecutive days Maximum of 12 hours per days	No	N/A
Prospect Heights	Three per premises Per calendar year	Three consecutive days Between 9 a.m. and sunset Minimum of 30 days between sales	No	N/A
Rolling Meadows	Three per premises Within any 12 month period	Two consecutive weekends	No	N/A
Schaumburg	Two per premises Per calendar year Same household	Two days Between 9 a.m. and 6 p.m. Only on Thurs, Fri, Sat or Sun	Yes	No
Wheeling	Three per premises Per calendar year Same persons	Three consecutive days Between 8 a.m. and sunset	No	N/A

**AN ORDINANCE AMENDING CHAPTER 12 OF THE
MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS**

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

SECTION ONE: That Chapter 12 of the Municipal Code of the Village of Arlington Heights is hereby amended by renumbering Article XXVIII and Article XXVIX to Article XXVIX and Article XXX, respectively, and by inserting the following new Article XXVIII, which shall read as follows:

ARTICLE XXVIII GARAGE SALES

Section 12-2801 Definition. For the purposes of this Article, Garage Sale shall mean all general sales open to the public conducted from residential premises for the purpose of disposing of personal property, including but not limited to, all sales entitled garage, moving, yard, basement, house, attic, rummage, estate, or other similar occasional sales. Bulk sales, the sale of multiple new items of the same description, the sale of consigned merchandise and merchandise brought to the premises for resale or for reconditioning for resale are not Garage Sales and are prohibited.

Section 12-2802 Limits on Frequency and Hours of Sales. No more than three Garage Sales are permitted on the same premises within a calendar year. Garage Sales shall only be permitted between the hours of 9:00 a.m. and 6:00 p.m. each day and shall last for no more than three consecutive days.

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

AYES:

NAYS:

PASSED AND APPROVED this ____ day of _____, 2015.

Village President

ATTEST:

Village Clerk



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.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount: