January 6, 2014
8:00 PM

AGENDA
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole 12/09/2013

B. Committee of the Whole 12/16/2013

C. Village Board 12/16/2013

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 12/30/2013

VI. RECOGNITIONS AND PRESENTATIONS

A. Promotion of Les East to Fire Lieutenant

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of Jan. 6, 2014

Interview of Corey Axelrod for Appointment to the Commission for Citizens with Disabilities

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

B. State of Illinois - Joint Purchase
One 5-Ton Dump Truck

C. One Utility Body Truck
Suburban Purchasing Cooperative (SPC)

D. One Utility Vehicle
Suburban Purchasing Cooperative (SPC)

CONSENT LEGAL

A. An Ordinance Amending Chapters 13 and 28 of the Arlington Heights Municipal Code

B. A Resolution Approving a Salary for the Village Manager of the Village of Arlington Heights

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

A. An Ordinance Repealing Ordinance Numbers 94-026 and 94-098 (1441 W. Shure Drive)

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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

drobb@vah.com.

Item: Committee of the Whole 12/09/2013

Department: Committee of the Whole 12/09/2013

Bid Section

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

ATTACHMENTS:

Description	Type
Committee of the whole 12/09/2013	Minutes

COMMITTEE-OF-THE-WHOLE
MINUTES OF THE MEETING OF THE MAYOR AND THE BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
COMMUNITY ROOM
MONDAY, December 9, 2013 7:30 P.M.

BOARD MEMBERS PRESENT:	President Hayes; Trustees: Farwell, Glasgow LaBedz, Rosenberg, Scaletta, Sidor and Tinaglia
BOARD MEMBERS ABSENT:	Trustee Blackwood
STAFF MEMBERS PRESENT:	Bill Dixon, Village Manager; Diana Mikula, Assistant to the Village Manager; Robin Ward, Asst. Village Attorney; Eileen Hellstrom, Recording Secretary

SUBJECTS:

4. Target Store Request for Waiver from Section 13-608 of Liquor Code
5. Proposed Code Amendments of Chapter 13 of the Liquor Code
6. Continued Discussion of Bring Your Own Beverage (BYOB)
7. Continued Discussion of Board of Trustee Policy: Convenience-Type Food Marts and Drug Stores
8. Other Business
9. Adjournment

President Hayes called the meeting to order at 7:30 PM. The Pledge of Allegiance was recited.

Trustee Scaletta suggested to take item #5 on the agenda and move it up to #4.

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE FARWELL, TO MOVE ITEM #5 PROPOSED CODE AMENDMENT OF CHAPER 13 OF THE LIQUOR CODE TO BE ITEM #4, AND TARGET STORE REQUEST FOR WAIVER FROM SECTION 13-608 OF LIQUOR CODE TO BE ITEM #5.

Upon a voice vote, the motion passed unanimously.

4. Proposed Code Amendments of Chapter 13 of the Liquor Code

Bill Dixon, Village Manager, discussed that at the August 12, 2013 Committee-of-the-Whole meeting, the Committee was in favor of requiring all sellers in package liquor stores to be BASSET trained. An amendment was prepared to that effect and while working on the amendment, came across two other provisions that we would like the Board to consider for modification.

The first pertains to the requirement for a separate area for alcoholic liquor to be sold for holders of Class B licenses. This provision has not been utilized for many years.

The second is regarding an amendment that pertains to BASSET training.

Trustee Scaletta said it makes sense that everyone handling alcohol should be BASSET trained.

TRUSTEE SCALETTA MOVED SECONDED BY TRUSTEE TINAGLIA THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE VILLAGE BOARD: ADOPTION OF AN ORDINANCE AMENDING SECTIONS 204b, 501c, AND 607 OF CHAPTER 13 OF THE VILLAGE CODE.

Upon a voice vote, the motion passed unanimously.

5. Target Store Request for Waiver from Section 13-608 of Liquor Code

Mr. Dixon said that the Village has received a request from Target for a waiver from Section 13-608 of the Village Code. That section prohibits the issuance of a liquor license to any retail establishment located within 100 feet of a school. The Target store is located within 100 feet of Hersey High School and is prohibited from selling alcohol under Section 13-608.

The Target Store Team Leader sent a letter explaining the various security measures the store has in place and are also willing to put in place if the waiver were granted and the store was issued a liquor license.

In considering this request, the Board is reminded of the concerns raised in 2009 about the number of retail liquor stores in the Village. While considering regulations on the selling of certain sizes of liquor bottles, several liquor store owners expressed concerns about the number of retail liquor stores in the Village. Within the last three years, the number of retail liquor stores has been reduced by six.

If this request is granted, Target must still apply for and go through the usual process for obtaining a liquor license.

Brad Phillips, Store Team Leader from the Arlington Heights Target store as well as Nadia Popova, Asset Protection Business Partner for Target who takes care of security measures and also shortage and theft prevention, are present to answer questions from the Board.

Mayor Hayes said that Target needs to get concurrence from the Board. He has had meetings with District 214 and they have not indicated any opposition to the request.

Robin Ward, Assistant Village Attorney, read a statement from Dr. David Schuler, Superintendent of District 214:

"As a representative of the school district, I can't support or recommend the Village approve the request. At the same time, we appreciate Target being an important member of our community, we acknowledge and appreciate the work of the Village in reviewing applications like this, and we also appreciate the anti-theft security pre-cautions and other concessions Target has committed to making to continue to be a terrific community partner with the district."

Trustee Glasgow asked what the security measures are going to be used to prevent someone underage from obtaining alcohol from the store.

Mr. Phillips said that the Arlington Heights location has only one entrance which is on the far side from where the department containing the liquor would be located.

Ms. Popova talked about several security measures they have to control the area containing liquor. One of them is they have a uniformed security officer that will patrol the area. Their security camera system is very high tech and will view the aisle containing alcohol. They also have additional security measures that can be put on the bottle of alcohol. It is called a "spider wrap" that goes around the bottle of alcohol and must be removed at the register.

Trustee Glasgow asked if the clerks at Target would have to be BASSET trained in order to sell the liquor.

Diana Mikula, Assistant to the Village Manager, replied that by passing the proposed Code Amendments of Chapter 13 of the Liquor Code they would have to be BASSET trained.

Mr. Phillips said that Target as a company always ensures that their leaders are BASSET trained and any liquor sales at the registers have to be from BASSET trained individuals.

Trustee Glasgow said he did research on Target and their asset protection program and he does not see where this is going to be a problem. He said Target is taking additional precautions being so close to Hersey High School.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE SCALETTA THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE VILLAGE BOARD, GRANTING OF THE REQUEST FROM TARGET FOR A WAIVER FROM SECTION 13-608 OF THE VILLAGE CODE, TO PERMIT THE SALE OF ALCOHOL WITHIN 100 FEET OF A SCHOOL.

Trustee Sidor asked if the alcohol section in the store would be staffed at all times.

Mr. Phillips said that their presence in that area would be pretty intense. Their security guard would be there during heavy traffic times when there may be more students in the store. The guard makes his presence where the students spend most of their time.

Trustee Sidor asked if Target had any kind of corporate policy regarding checking ID's.

Ms. Popova said in order to scan the liquor through the register, you have to scan the driver's license or ID.

Trustee Farwell asked if the Arlington Heights store is not selling as much volume compared to other stores.

Mr. Phillips replied that the Arlington Heights store is an average store in sales volume. This request to sell liquor is not to get their sales in line or anything of that nature, rather it is to obtain better consistency across all Target stores. It is also to give Target guests that extra component they are looking for to complete their purchases. This store is not looking to become a liquor store but is something they would like to have as an addition to the rest of the store's selections. Many Target guests, who shop at other Target stores, come in to the Arlington Heights store and have full carts of groceries and clothing and are wondering where they can get a bottle of wine or beer to go with their meal. For this store, it's more about having a full selection and not as much about increasing sales. This will also help Target compete with retailers that are opening around their store.

Trustee Farwell talked about Target asking for a variation that would allow them to sell liquor within 100 feet of a high school which has never been done before. He asked if Target offers any alcohol or drug awareness programs.

Mr. Phillips said that one of the major programs that is already in place is called, "Take Charge of Education." Through Target guests' purchases, Target provides a percentage of the purchases directly to the school. As of August 2013, Target gave about $4300, and through the entire course of this program, Target has given about $46,000. Target is supportive of the community and works hard to maintain that relationship.

Mayor Hayes talked about Robin Ward and Diana Mikula discussing the best way to approach this request from a standpoint of approval, and it was felt that this waiver was the best way to go rather than make a policy or ordinance change. He felt as Liquor Commissioner that this waiver allows the Board to look at requests for a waiver on a case by case basis.

Mayor Hayes said from a consistency standpoint it is within Target's business model for their stores to sell alcohol. Their customers have an expectation when they go into a Target store that they will be able to purchase alcoholic beverages.

Trustee Farwell asked if the Arlington Heights store is a minority in comparison to their other stores. Mr. Phillips replied yes, but there are some exceptions and they are also in the process to request to sell alcohol.

Trustee Tinaglia asked what is the percentage of stores that sell alcohol. Ms. Popova replied that 17 out of 20 sell alcohol in this area.

Trustee Tinaglia said he is not concerned about Target selling alcohol at its store. The fact that Target will have the security it discussed, he does not see this as a problem.

Trustee LaBedz talked about the Dominick's that used to be located in the Prospect Crossing shopping center that is located behind Target and she asked Staff to see whether or not there were any liquor violations.

Ms. Mikula replied that she did check with Prospect Heights and was informed that when Dominick's was open there was one violation which was over ten years ago. Currently, there are about six establishments in the Prospect Crossing shopping center that have liquor licenses.

Trustee LaBedz said this made her feel comfortable knowing that there was not a problem with liquor violations since this store was also close to Hersey High School. She feels that all the different security measures Target has in place makes her feel comfortable with this waiver.

Trustee Scaletta asked if the new Ultra Foods opening up in the Prospect Crossing Shopping Center is going to sell liquor. Ms. Ward replied that they are going to sell liquor.

Trustee Scaletta said he appreciates all the safeguards that Target talked about. If Target receives a liquor license, this will also help the store be more competitive with surrounding stores.

Trustee Rosenberg asked if Target planned on carrying beer, wine and spirits.

Mr. Phillips replied that it was still up for discussion as far as how many spirits they would have but he said it would be minimal. It would be mostly the larger packs of beer and a wine selection. Anything over a certain value would have theft protection.

Trustee Scaletta asked if all the liquor could be "spider wrapped" for security purposes.

Mr. Phillips said this is something that is not done in the other Target stores but he understands that the proximity of the school makes this a bigger concern. If this is something the Board would like to see done, then he would make sure it was done at one hundred percent.

Mr. Dixon asked if a six pack of beer could be “spider wrapped.”

Ms. Popova responded that Target would not wrap a six pack of beer with a “spider wrap” which is just for hard liquor and wine bottles. There is another wrap that could go around a six pack of beer.

Mayor Hayes said at this point Target doesn’t exactly know what they are going to be selling until they come before the Board for their liquor license. We all share the concern of appropriate security measures with the understanding that Target is going to implement these measures.

Trustee Glasgow mentioned since the idea of wrapping all the liquor was just brought up tonight that the discussion could continue when Target comes back for their liquor license. Then, we can talk about the security measures and what would be economically feasible for Target to do once they had a chance to do some research.

Trustee Sidor asked about the stores that do sell alcohol, what kind of theft has been experienced? Ms. Popova replied that there has not been a big issue with theft.

Mr. Dixon reminded the Village Board that we may get some push back from existing liquor license holders.

Upon a voice vote, the motion passed unanimously.

6. Continued Discussion of Bring Your Own Beverage (BYOB)

Mr. Dixon said that at the Committee-of-the-Whole meeting on August 12, 2013, the Village Board discussed whether to regulate Bring Your Own Beverage (“BYOB”). Currently, the Village does not have any regulations on BYOB, so restaurants have the option to allow BYOB in their establishments.

After discussing several options for regulating BYOB, Staff was directed to conduct additional research. Several communities were surveyed and the results showed that very few communities have any formal regulations for BYOB. Of nine surrounding communities, only Wheeling currently regulates BYOB. Mt. Prospect is in the process of considering regulations for BYOB, which would permit wine only to be allowed at restaurants without a liquor license.

Mr. Dixon asked the Police Department on behalf of a Trustee, what the Police has experienced in regards to BYOB. Chief Mourning indicated that they are not aware of any issues.

Trustee Glasgow asked if you are required by law to have Dram Shop insurance to have a BYOB license.

Ms. Mikula replied that it is recommended by the State Liquor Commission that if BYOB is allowed that they do seek Dram Shop insurance.

Trustee Glasgow said under the current BYOB policy what exactly can someone in a restaurant do in regards to BYOB.

Ms. Mikula said that a restaurant is told if they are going to have BYOB, they can't handle the liquor meaning they cannot pour or uncork it, they can't serve it, and they can't display it.

Trustee Glasgow asked what the benefit would be to regulate BYOB other than knowing who is allowing BYOB.

Mr. Dixon responded that there would be more regulations by the Village and this would provide more information on what is taking place.

Mayor Hayes asked how we would tell a BYOB establishment what our policies are if the Village is not aware they are doing BYOB.

Ms. Mikula said there is a question on the business license application asking if they are going to be selling liquor. This can be checked to see if they have a liquor license.

Trustee Glasgow asked if an establishment can charge a corkage fee for a BYOB.

Ms. Mikula replied that right now the Village is not regulating that so if they want they can do so.

Trustee Tinaglia said he likes the ability to have BYOB. He feels that wine or beer would be acceptable but not spirits.

Trustee Rosenberg said his concern is the Village doesn't know what establishments are allowing BYOB and if they are complying and asking for ID's. He would like to see some type of regulation for these reasons.

Trustee Scaletta asked if there were a BYOB license, would the Village require Dram Shop insurance.

Ms. Ward replied that the Village requires Dram Shop insurance for establishments that are serving alcohol. If it's a restaurant that does not have a liquor license and they don't touch the alcohol in any way, they don't necessarily need the Dram Shop insurance since they are not opening it or serving it. If you chose to regulate BYOB and places are allowed to charge corkage fees to open bottles of wine and pour the wine into glasses, for their own protection, it would be wise for them to have Dram Shop insurance.

Trustee Sidor agrees with Trustee Glasgow that if BYOB currently works without problems, why regulate it. What would the overall benefit be to regulate BYOB?

Trustee Farwell said that since we are not regulating BYOB the requirement for Dram Shop insurance isn't the Village's responsibility since it is not being regulated by the Village. He likes the BYOB atmosphere but at the same time he knows of several establishments that knowingly violate the Village's policies.

Trustee Scaletta talked about having alcohol brought into a salon or business and how this would also be considered part of BYOB. He feels a business would take this very seriously and take responsibility. He thinks as a government we are over regulating. The Board is looking at all the different situations and one regulation is not going to fit all situations.

Trustee Farwell said if the Village is going to regulate BYOB then it should be done responsibly. The employee uncorking the bottle of wine should know how to read a Driver's License so when they check ID's they know how to do so correctly.

Trustee Glasgow said there have been no violations from the BYOB policy. He said this would be over legislating to make any more policies. He doesn't want to have businesses buy extra insurance if they don't need it.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE SCALETTA THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE VILLAGE BOARD THAT NO ACTION BE TAKEN BY THE BOARD AND THAT STAFF ADVISE PERSONS INQUIRING ABOUT BYOB OF APPLICABLE STATE LAW PROVISIONS.

Trustee Scaletta asked how a BYOB policy could be violated if the Village doesn't really have a set policy in place.

Ms. Ward said there is no ordinance, code or formal policy. The Village has nothing formal related to BYOB. When phone calls come in regarding BYOB, we tell people you can't touch the liquor, can't open it or serve it, or charge for it. The Village can't fine anyone for violating the above. This is an informal policy. This is consistent with the state law that you can't serve liquor without a liquor license.

Mayor Hayes said he would not want to penalize businesses that don't want to sell alcohol but just want to provide the privilege for people who might want to bring in a bottle of wine. Since the majority of the municipalities don't regulate BYOB, he doesn't want to put the Villages' businesses at a competitive disadvantage by over regulating them. He concurs with the motion for these reasons.

The Following Voice Vote Was Recorded:
Ayes: (6) Glasgow, LaBedz, Scaletta, Sidor, Tinaglia, and President Hayes
Nayes: (2) Farwell and Rosenberg

7. Continued Discussion Regarding Board of Trustee Policy: Convenience-Type Food Marts and Drug Stores

Mr. Dixon said that at the Committee-of-the Whole meeting back on August 12, 2013, the Board discussed existing Board of Trustees Policy 1976-5, which states:

> *No liquor license shall be issued to convenience-type food marts and/or drug stores.*

This policy was established in 1976 and has been reviewed and retained several times since then.

At the meeting, a majority of the Board stated that they believed this policy was outdated, that the Village was missing out on retailers with this policy, and there was some belief that convenience stores are nothing but smaller grocery stores. Staff was directed to conduct additional research and to include the following discussion points:

1. What alcoholic beverages are allowed in convenience & drug stores?
2. Do municipalities impose square footage restrictions?

A survey of several communities was completed and of the nine communities surrounding Arlington Heights, six communities specifically allow convenience stores to sell alcoholic beverages.

As it relates to drug stores, all nine of these communities allow the sale of beer, wine and spirits at drug stores.

Naperville, Evanston and Skokie require an establishment to have a minimum square footage requirement in order to sell alcoholic beverages.

Trustee Rosenberg asked if gas stations or convenient marts would qualify for a liquor license. Ms. Mikula said gas stations would continue to be prohibited from selling alcohol.

Trustee Scaletta said we are surrounded by municipalities that do allow convenience-type food marts to sell liquor. We are making it difficult for people to do business in our town. He is interested in allowing drug stores to sell alcohol and is in favor of looking at a square footage requirement to allow convenience-type food marts to also sell liquor.

Trustee Glasgow said he is more comfortable with a square footage requirement in order for a convenience-type store to sell liquor from a security and safety standpoint.

Trustee Tinaglia asked if there was a square footage requirement currently for any liquor stores.

Ms. Mikula replied no there is not. The smallest liquor store currently in the Village is just shy of 1200 square feet.

Ms. Ward replied that if the policy was deleted and convenience stores were allowed to sell liquor, the convenience stores become another retail establishment.

Trustee Glasgow said he is uncomfortable based on statistics from the Department of Justice that smaller establishments are an easy in and out, with access from all areas, which can make them a target for robberies. Issues can be avoided by adding a square footage requirement.

Trustee Tinaglia agrees that small gas stations with convenience marts should not be allowed to sell liquor. He would like the proposed square footage requirement to be a reasonable amount of space.

Trustee Rosenberg said in cases where convenience stores are allowed to sell liquor, we have a number of package liquor stores that already exist and their business might be at risk from more stores opening up around them that also sell liquor.

Mayor Hayes replied that one of the suggestions was to host a meeting inviting existing liquor license holders about the proposed changes. We could also invite convenience stores and drug stores that are not currently liquor license holders to get their input.

Trustee Farwell said he does not have a problem with drug stores having liquor licenses, but what would be expected from hosting a meeting with current liquor license holders. It's going to come back to the Board for a decision but be more heightened. He feels the question is are we going to continue our policy from 1976 and continue to regulate a portion of an industry. If the Board is not going to regulate it, then let competition determine who is to prevail.

TRUSTEE FARWELL MOVED, SECONDED BY TRUSTEE TINAGLIA THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE VILLAGE BOARD THAT BOARD OF TRUSTEES POLICY 1976-5 BE AMENDED TO DELETE THE REFERENCES TO "CONVENIENCE-TYPE FOOD MARTS AND/OR DRUG STORES" AND INSERT "GAS STATIONS, WITH OR WITHOUT MINI-MART-TYPE STORES" AND THAT THE CODE BE AMENDED TO REQUIRE THAT THE MINIMUM STORE SIZE FOR CLASS "B" AND "BB" LIQUOR LICENSE HOLDERS BE 2500 SQUARE FEET, WITH CURRENT CLASS "B" AND "BB" LICENSED STORES SMALLER THAN 2500 SQUARE FEET EXCLUDED

FROM THIS SIZE LIMITATION. FURTHER, THAT THE DEFINITION OF FOOD STORE, CONVENIENCE (CHAPER 28, SECTION 3.2-95) BE AMENDED BY DELETING THE REFERENCE TO “NON-ALCOHOLIC” BEVERAGES.

Mayor Hayes reiterated that a location that has an existing liquor license and is less than 2500 square feet would be grandfathered in, even if the ownership changes because they are in the same location.

Ms. Ward said that no one could open a new liquor store in a new location that was not at least 2500 square feet.

Trustee LaBedz said by this proposed amendment, anyone can sell whatever they want and we are doing away with distinctions that a liquor store cannot sell groceries and a convenience store cannot sell liquor, now everyone can sell both.

Ms. Ward explained that the reason that existed was there is a definition in the zoning ordinance that defines a convenience store as something that doesn’t sell alcohol. Therefore, liquor stores couldn’t sell convenience items and convenience stores couldn’t sell liquor. When this is removed from the definition of a convenience store, they all become the same.

Ms. Ward said no one is entitled to a liquor license; it’s a privilege not a right. Therefore, every person who applies for a liquor license is evaluated. The Liquor Commissioner has the right to deny the granting of a liquor license.

Upon a voice vote, the motion passed unanimously.

8. Other Business
None

9. Adjournment
TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE GLASGOW TO ADJOURN THE MEETING 9:37 P.M.

Item: Committee of the Whole 12/16/2013

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	Type
Committee of the whole 12/16/2013	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
December 16, 2013 – 7:45 PM

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

BOARD MEMBERS PRESENT:	Mayor Tom Hayes; Trustees Blackwood, Farwell, Glasgow, LaBedz, Sidor, Tinaglia
BOARD MEMBERS ABSENT:	Trustees Rosenberg and Scaletta
STAFF MEMBERS PRESENT:	Village Manager Bill Dixon; Assistant to the Village Manager Diana Mikula
OTHERS PRESENT:	None

1. **INTERVIEW OF JOSEPH SELBKA FOR THE ZONING BOARD OF APPEALS – TERM ENDING: 4/30/16**
   The Board reviewed Mr. Selbka's resume and discussed his interest in serving on the Zoning Board of Appeals. Mr. Selbka has strong qualifications for the Zoning Board of Appeals and is willing to serve. He believes he can bring years of administrative law experience and professionalism to the ZBA. He has been an Administrative Law Judge and university lecturer and understands due process as it relates to local government and public policy. Following discussion, **TRUSTEE GLASGOW MOVED, TRUSTEE FARWELL SECONDED A MOTION RECOMMENDING MR. SELBKA'S APPOINTMENT TO THE ZONING BOARD OF APPEALS**. The motion passed 7-0.

2. **OTHER BUSINESS**
   None

3. **ADJOURNMENT**
   The meeting adjourned at 7:57 PM.

Item: Village Board 12/16/2013

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Village Board 12/16/2013	Minutes

December 16,2013
8:00 PM

MINUTES
President and Board of Trustees
Village of Arlington Heights

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

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

Trustees Scaletta and Rosenberg were absent.

Also present were Village Manger Bill Dixon, Assistant to the Village Manager Diana Mikula, Assistant Village Attorney Robin Ward, Director of Planning and Economic Development Charles Perkins and Village Clerk Becky Hume.

President Hayes reminded residents that in light of the hostage situation that occurred on Thursday, December 12 that no matter how safe our community is, something bad can happen. He said that he was in the Police Station most of that evening and that the Department was very prepared to handle these kinds of situations. He thanked the Police Department and all of the Village's public safety personnel for a job very well done. He recognized Deputy Fire Chief Ken Koeppen for his efforts. He said the thoughts and prayers of the Village are with Officer McEvoy during this difficult time.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 11/18/2013 Approved

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

Absent: Rosenberg , Scaletta .

B. Village Board 12/02/2013 Approved

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

Abstain: Farwell .
Absent: Rosenberg , Scaletta .

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 12/15/2013 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 12/15/2013 in the amount of $1,459,012.03. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Sidor , Tinaglia .

Absent: Rosenberg , Scaletta .

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 Dec. 9, 2013 Approved

Proposed Code Amendments of Chapter 13 of the Liquor Code

Trustee Scaletta moved, seconded by Trustee Tinaglia that the Committee-of-the-Whole recommend to the Village Board adoption of an Ordinance amending Sections 204b, 501c, and 607 of Chapter 13 of the Village Code.

The motion passed unanimously.

Trustee Jim Tinaglia moved to approve. Trustee Thomas Glasgow Seconded the Motion.

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

Absent: Rosenberg , Scaletta .

B. Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013 — Approved

Target Store request for waiver from Section 13-608 of Liquor Code

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board granting of the request from Target for a waiver from Section 13-608 of the Village Code, to permit the sale of alcohol within 100 feet of a school.

The motion passed unanimously.

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

Absent: Rosenberg , Scaletta .

C. Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013 — Approved

Continued Discussion of Bring Your Own Beverage (BYOB)

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board that no action be taken by the Board and that staff advise persons inquiring about BYOB of applicable State law provisions.

The motion passed, with Trustees Glasgow, LaBedz, Scaletta, Sidor, Tinaglia, and Mayor Hayes voting aye and Trustees Farwell and Rosenberg voting no.

Trustee Glasgow said he is in favor of this motion because he does not believe BYOB establishments are a problem. Therefore, if the situation is not broken the Village should not fix it. He said he did not see a need over-regulate as there are not any complaints on the issue.

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

Absent: Rosenberg , Scaletta .

D. Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013 — Approved

Continued Discussion of Board of Trustee Policy:
Convenience-Type Food Marts and Drug Stores

Trustee Farwell moved, seconded by Trustee Tinaglia, that the Committee-of-the-Whole recommend to the Village Board that Board of Trustees Policy 1976-5 be amended to delete the references to "convenience-type food marts and/or drug stores" and insert "gas stations, with or without mini-mart-type stores" and that the Code be amended to require that the minimum store size for Class "B: and "BB" liquor license holders be 2500 square feet, with current Class "B" and "BB" licensed stores smaller than 2500 square feet excluded from this size limitation. Further that the definition of Food Store, Convenience (Chapter 28, section 3.2-95) be amended by deleting the reference to "non-alcoholic" beverages.

The motion passed unanimously.

Trustee Farwell said that the current definitions of a convenience store and a liquor store in the Liquor Code are too limited. Liquor stores cannot sell snacks and convenience stores cannot sell liquor. He said it is not a rational situation and needs to be amended.

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

Absent: Rosenberg , Scaletta .

E. Report of the Committee-of-the-Whole Meeting of Dec. 16, 2013 regarding the interview of Joseph Selbka for Appointment to the Zoning Board of Appeals — Approved

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

Trustee Thomas Glasgow moved to concur with the Mayors appointment of Joseph Selbka to the Zoning Board of Appeals with a term ending 4/30/16. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Sidor , Tinaglia .

Absent: Rosenberg , Scaletta .

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. 2013 Neighborhood Storm Sewer Improvements - Change Order #1 and Final — Approved

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

Absent: Rosenberg , Scaletta .

B. Annual Fees for NovusAGENDA — Approved

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

Absent: Rosenberg , Scaletta .

CONSENT NEW BUSINESS

A. Cash Contribution in Lieu of Land Dedication — Approved

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

Absent: Rosenberg , Scaletta .

CONSENT LEGAL

A. An Ordinance Amending Planned Unit Development Ordinance Number 02-005 and Granting a Variation from Chapter 28 of the Arlington Heights Municipal Code (St. Edna Church, 2525 N. Arlington Heights Road) — Approved

Trustee Thomas Glasgow moved to approve 13-072. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Sidor , Tinaglia .

Absent: Rosenberg , Scaletta .

B. An Ordinance Establishing the Speed Limit on a Certain Street in the Village of Arlington Heights (Chestnut Avenue between Kingsbury Drive and Rand Road) — Approved

Trustee Thomas Glasgow moved to approve 13-073. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Sidor , Tinaglia .

Absent: Rosenberg , Scaletta .

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Circa '57 Restaurant — Approved
101 W. Campbell St.
DC#13-137

Trustee Tinaglia recused himself from this item because the petitioner is a client of his firm. He left the meeting at this time.

Kimberly Yarbough of White Way Sign and **Anthony Priola** of Circa '57 presented their request for a sign variation for the Circa '57 restaurant. They said they tried to keep with the existing style of the sign so as to stay in harmony with other signs in the area. Their request came with unanimous approval from the Design Commission.

Trustee Labedz said that the change is not a great one and will not stick out into the street. She said the fin captures the essence of the '57 Chevy.

Trustee Glasgow asked why the sign needed to go outside of the previously approved variation. **Mr. Priola** said they worked extensively with the existing shape as the previous sign went through a lot of discussion when it was approved. To keep the sign within its current size, the fin would have had to shrink 8", the waitress moved inward and the effect of the fin was lost. As the fin is the icon of the business and the name of the restaurant, they would like to keep it appropriately sized. The variance is actually only for the tip of the fin. It's a very small detail, but in the overall design, makes a tremendous difference. Mr. Priola would take the sign down if the business does not succeed.

Trustee Farwell said he takes variances very seriously. He said that he wanted to make sure the hardship issue was met. He said that hardship cannot be self-created. As the fin represents the theme, the hardship is a little self-created. However, the petitioner did not create the drastic geometry of the fin itself. The '57 fin preexisted. So the 50's style and icon is not a creation of the petitioner. The attempt to bring the theme to the building sign is where the hardship lies.

Mr. Priola said he went to great lengths to conform to an existing sign as it was a landmark sign at the intersection. A code compliant sign would not serve the restaurant sufficiently because the theme could not be accurately represented. **Trustee Farwell** said the hardship criterion is a hard hurdle to hit, but it was the most important.

Trustee Blackwood said she liked the design of the sign and overall décor of the restaurant. She said it is a great landmark and wonderful restaurant.

President Hayes said he appreciated that the hardship issue was addressed. He agreed that the business was a great addition to community. He said the Village does all it can to make local businesses successful.

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

Absent: Rosenberg , Scaletta , Tinaglia .

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

Trustee Farwell said the Katie Project, which changes batteries in smoke detectors for those who cannot do it themselves, is staffed by volunteers. After their first day of going to residents' homes, 11 of 12 homes did not have working detectors at all. In some cases, the batteries had been disconnected and then corroded. The entire detector had to be replaced. He asked residents to please check their detectors or call 847-368-5000 to make an appointment to have Katie Project volunteers come to check it. Batteries can be replaced or detectors replaced if necessary. He thanked Nancy Kluz and Lisa Farrington, Bernie Lyons and the Fire Department for their support. If you're interested in volunteering, please call the same number.

XVI. REPORT OF THE VILLAGE MANAGER

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

- and -

5 ILCS 120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

XVII. ADJOURNMENT

Trustee Thomas Glasgow moved to adjourn to Closed Session. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Sidor .

Absent: Rosenberg , Scaletta , Tinaglia .

Item: Warrant Register of 12/30/2013

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Warrant Register 12/30/2013	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 12 - 30 - 2013

Fund	Fund Description	Total Transaction Amount
101	General Fund	$265,947.31
215	CDBG Fund	$2,624.00
227	Foreign Fire Ins Tax Fund	$1,995.05
231	Criminal Investigation Fd	$5,775.40
235	Municipal Parkg Opr Fund	$32,452.08
401	Capital Projects Fund	$217,901.64
426	Flood Control V Fund	$61,088.75
431	Public Building Fund	$1,750.00
435	EAB Fund	$314.50
505	Water and Sewer Fund	$93,393.92
511	Solid Waste Fund SWANCC	$75,060.57
515	Arts,Entert & Events Fund	$7,875.59
605	Health Insurance Fund	$7,300.00
615	Workers Compensation Ins	$14,533.19
621	Fleet Operations Fund	$23,648.81
625	Technology Fund	$26,173.02
715	Guaranty Deposits Fund	$6,800.00
721	Escrow Deposits Fund	$73,818.61
TOTAL ALL FUNDS		$918,452.44

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**0**				
Division:	**0**				
1913	101-0000-402.25-00	ELLYS OF ELK GROVE VILLAGE INC	REFUND FBT/PAID IN ERROR	$655.13	$655.13
182720	715-0000-220.93-00	ANTHONY JAMES BUILDERS INC	REFUND BOND	$200.00	$200.00
182725	721-0000-221.10-11	ARLINGTON HTS MEMORIAL LIBRARY	CASH CONTRIBUTION	$42,762.02	$42,762.02
182728	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION SERVICE FEES	$90.00	$90.00
182730	721-0000-221.10-08	ARROW ROAD CONSTRUCTION CO	REFUND METER DEPOSIT	$1,000.00	$1,000.00
182750	101-0000-433.14-00	KANDIS CANE	REFUND AMBULANCE CLAIM	$125.00	$125.00
182751	101-0000-140.51-00	CANON SOLUTIONS AMERICA	LEASE AGREEMENT	$19.98	$19.98
182765	721-0000-221.11-09	CHRISTOPHER B BURKE LTD	SOMERSET CT MANAGEMENT	$1,493.66	$1,493.66
182784	721-0000-221.10-11	COMMUNITY CONSOLIDATE SCHOOL	CASH CONTRIBUTION	$19,986.12	$19,986.12
182793	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	$1,100.00	$1,100.00
182794	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	$200.00	$200.00
182796	715-0000-220.93-00	DONNA FULLERTON	REFUND BOND	$200.00	$200.00
182799	715-0000-220.93-00	DUBOIS PAVING	REFUND BOND	$200.00	$200.00
182800	715-0000-220.93-00	DUBOIS PAVING	REFUND BOND	$200.00	$200.00
182801	715-0000-220.93-00	DUBOIS PAVING	REFUND BOND	$200.00	$200.00
182802	715-0000-220.93-00	DUCKEK AND ASSOCIATES	REFUND BOND	$200.00	$200.00
182808	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$50.00	$50.00
182809	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$150.00	$150.00
182813	101-0000-433.14-00	JOHN FURST	REFUND AMBULANCE CLAIM	$80.00	$80.00
182816	715-0000-220.93-00	GAMBINO LANDSCAPING	REFUND BOND	$200.00	$200.00
182833	715-0000-220.93-00	IGOR SHKOVOVSKY	REFUND BOND	$200.00	$200.00
182851	715-0000-220.93-00	JRC DESIGN BUILD	REFUND BOND	$150.00	$150.00
182856	715-0000-220.93-00	KRUEGER'S CONCRETE	REFUND BOND	$200.00	$200.00
182859	715-0000-220.93-00	LAWRENCE MARTIN	REFUND BOND	$200.00	$200.00
182864	101-0000-433.14-00	MARY LIEBERMAN	REFUND AMBULANCE CLAIM	$73.08	$73.08
182867	715-0000-220.93-00	LUIS CONTRERARS	REFUND BOND	$200.00	$200.00
182881	101-0000-421.05-00	ROBERT/ELLEN MEDOW	REFUND VEHICLE STICKER	$30.00	$30.00
182891	715-0000-220.93-00	MIKE BAYER	REFUND BOND	$200.00	$200.00
182919	715-0000-220.93-00	PAWEL SOBOLAK	REFUND BOND	$200.00	$200.00
182920	101-0000-433.14-00	DANA PELKE	REFUND AMBULANCE CLAIM	$600.00	$600.00
182925	715-0000-220.93-00	PINEL ANDREWS CONSTRUCTION	REFUND BOND	$200.00	$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182937	715-0000-220.93-00	QUALITY BLACKTOP	REFUND BOND	$200.00	$200.00
182938	715-0000-220.93-00	QUALITY BLACKTOP	REFUND BOND	$200.00	$200.00
182944	715-0000-220.93-00	RED SEAL DEVELOPMENT	REFUND BOND	$200.00	$200.00
182948	715-0000-220.93-00	RON WERDERITCH	REFUND BOND	$200.00	$200.00
182963	715-0000-220.93-00	SMART CONSTRUCTION GROUP	REFUND BOND	$200.00	$200.00
182976	715-0000-220.93-00	SUSAN STEJSKAL	REFUND BOND	$200.00	$200.00
182978	715-0000-220.93-00	THOMAS HAHN	REFUND BOND	$200.00	$200.00
182984	721-0000-221.10-11	TOWNSHIP HIGH SCHOOL DIST #214	CASH CONTRIBUTION	$4,288.40	$4,288.40
182985	721-0000-221.10-11	TOWNSHIP HIGH SCHOOL DISTRICT 211	CASH CONTRIBUTION	$4,288.41	$4,288.41
182989	715-0000-220.93-00	TURF INDUSTRIES	REFUND BOND	$200.00	$200.00
182990	715-0000-220.93-00	TURF INDUSTRIES	REFUND BOND	$200.00	$200.00
182991	715-0000-220.93-00	TURF INDUSTRIES	REFUND BOND	$200.00	$200.00
182992	715-0000-220.93-00	TWIN BUILDERS	REFUND BOND	$200.00	$200.00
182999	101-0000-441.35-00	JENNIFER VANACORA	REFUND TICKET	$25.00	$25.00
183015	715-0000-220.93-00	XCLUSIVE CONCRETE	REFUND BOND	$150.00	$150.00
			Total Division:	$82,316.80	
			Total Department:	$82,316.80	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
182752	101-0101-501.21-65	CAPTION FIRST INC	NOVEMBER MEETINGS	$600.00	$600.00
182834	101-0101-501.22-03	IL COMMISSION ON DIVERSITY AND	MLK DINNER	$55.00	$55.00
182865	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	DEC BOARD MEETINGS	$4,500.00	$4,500.00
182909	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$116.99	$116.99
182983	101-0101-501.22-02	TMA OF LAKE COOK	ANNUAL DUES	$288.00	$288.00
			Total Division:	**$5,559.99**	
			Total Department:	**$5,559.99**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**2**	**Village Manager**			
Division:	**1**				
182716	101-0201-502.21-65	AMERICANEAGLE INC	WEB MAINTENANCE	$49.95	$49.95
			Total Division:	**$49.95**	
			Total Department:	**$49.95**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**3**	**Human Resources**			
Division:	**1**				
1914	615-0301-552.22-03	KELLY LIVINGSTON	TUITION REIBURSEMENT	$1,342.19	$1,342.19
182815	615-0301-552.20-45	GALLAGHER BASSETT SERVICES	TRUE UP CLAIM COUNTS	$12,361.00	$12,361.00
182826	101-0301-503.22-02	HARRIS TRUST & SAVINGS BANK	NATL PUBLIC EMPLOYER	$205.00	$205.00
	615-0301-552.22-02		NATL PUBLIC EMPLOYER	$205.00	$205.00
182832	605-0301-552.20-65	HUB INTERNATIONAL ILLINOIS	TRAVEL INSURANCE 2014	$1,000.00	$1,000.00
182900	615-0301-552.20-50	NIPSTA	PW DRIVER TRAINING	$275.00	$275.00
182901	615-0301-552.20-50	NIPSTA	PW DRIVER TRAINING	$330.00	$330.00
182905	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	$589.00	$6,300.00
			SERVICE HEALTH TESTING	$556.00	
			SERVICE HEALTH TESTING	$2,610.00	
			SERVICE HEALTH TESTING	$2,545.00	
182923	101-0301-503.40-70	PETTY CASH	SUPPLIES	$20.46	$20.46
	615-0301-552.20-50		EMPLOYEE PROGRAM	$20.00	$20.00
182967	101-0301-503.20-75	STANDARD & ASSOCIATES INC	POL COMMANDER ASSESSMENT	$4,338.44	$4,338.44
			Total Division:	**$26,397.09**	
			Total Department:	**$26,397.09**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**4**	**Legal Department**			
Division:	**1**				
182768	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	$363.75	$363.75
182785	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	LOCK BOX RENEWAL - 2014	$240.00	$240.00
182805	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	$4,170.00	$4,170.00
182826	101-0401-503.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS INSTITUTE	$997.00	$997.00
182830	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	$4,170.00	$4,170.00
	101-0401-503.20-20		LEGAL SERVICES	$40.00	$6,180.00
			SERVICE PROFESSIONAL	$6,140.00	
182846	101-0401-503.20-20	JG LAW LLC	SERVICE PROFESSIONAL	$3,990.00	$3,990.00
182909	101-0401-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$134.66	$134.66
182923	101-0401-503.22-03	PETTY CASH	TRAINING	$33.90	$33.90
182949	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$595.00	$1,260.00
			COURT REPORTER	$665.00	
182981	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	$462.23	$462.23
			Total Division:	**$22,001.54**	
			Total Department:	**$22,001.54**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**5**	**Finance**			
Division:	**1**				
182717	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$5,636.21	$5,636.21
182826	101-0501-503.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS GOVERNMENT	$35.00	$70.00
			ILLINOIS GOVERNMENT	$35.00	
182889	101-0501-503.22-02	MIDWEST ASSOC OF PUB PROCURE	ANNUAL DUES	$45.00	$45.00
182909	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$366.86	$525.69
			OFFICE SUPPLIES	$89.15	
			OFFICE SUPPLIES	$69.68	
	505-0501-503.30-05		OFFICE SUPPLIES	$130.82	$130.82
182910	101-0501-503.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	$89.40	$89.40
182915	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$56.70	$56.70
182923	101-0501-503.22-03	PETTY CASH	TRAINING	$20.00	$20.00
	101-0501-503.33-05		SUPPLIES	$59.99	$101.44
			SUPPLIES	$41.45	
182927	101-0501-503.21-02	PITNEY BOWES INC	METER REFILL FEES	$38.00	$38.00
182954	101-0501-503.30-25	RYDIN SIGN & DECAL	VEHICLE STICKERS	$702.79	$702.79
182959	101-0501-503.20-05	SIKICH LLP	SERVICE FINANCIAL	$450.00	$450.00
	505-0501-503.20-05		SERVICE FINANCIAL	$195.00	$195.00
			Total Division:	**$8,061.05**	
			Total Department:	**$8,061.05**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	6	Information Technology			
Division:	1				
182716	625-0601-553.20-39	AMERICANEAGLE INC	HOSTING SERVICE FEES	$180.00	$180.00
182751	625-0601-553.21-02	CANON SOLUTIONS AMERICA	COMPUTERS,DP & WORD PROC.	$500.00	$500.00
182814	625-0601-572.50-10	FUTURE LINK OF ILLINOIS INC	COMPUTERS,DP & WORD PROC.	$4,839.00	$4,839.00
182826	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$144.00	$144.00
	625-0601-553.33-05		APL*APPLE ITUNES STORE	$21.24	$21.24
	625-0601-572.50-10		AMAZON.COM	$169.01	$1,036.41
			AMAZON.COM	$502.19	
			AMAZON.COM	$365.21	
182840	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	EMC HARD DRIVES	$1,994.13	$1,994.13
182841	625-0601-553.21-02	INTERACTIVE TOUCHSCREEN SOLUTIONS	ANNUAL MAINTENANCE	$1,780.00	$1,780.00
182975	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$14,956.00	$14,956.00
183002	625-0601-553.21-65	VERIZON WIRELESS	INV 9716859382	$497.03	$497.03
			Total Division:	**$25,947.81**	
			Total Department:	**$25,947.81**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
182909	625-0701-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$17.98	$74.42
			OFFICE SUPPLIES	$56.44	
182923	625-0701-553.22-03	PETTY CASH	TRAINING	$31.63	$31.63
183002	625-0701-553.21-65	VERIZON WIRELESS	INV 9716501909	$119.16	$119.16
			Total Division:	$225.21	
			Total Department:	$225.21	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10		**Boards & Commissions**			
Division: 1					
182723	101-1001-502.40-05	ARLINGTON HTS COM CONCERT BAND	REIMB MUSIC EXPENSES	$2,716.76	$2,716.76
			Total Division:	**$2,716.76**	
Division: 8					
182971	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT (1)	$550.00	$550.00
			Total Division:	**$550.00**	
Division: 18					
182812	101-1018-502.21-65	STEVEN FROMM	MEETING SUPPLIES	$85.00	$85.00
182847	515-1018-525.40-55	JOHN HERSEY HIGH SCHOOL	TREE LIGHTING CEREMONY	$300.00	$300.00
			Total Division:	**$385.00**	
Division: 21					
182923	101-1021-502.40-40	PETTY CASH	ECONO ALLIANCE	$28.09	$56.18
			ECONO ALLIANCE	$28.09	
			Total Division:	**$56.18**	
Division: 22					
182722	515-1022-525.40-55	ARLINGTON HTS CHAMBER OF COM	ART COMM	$275.00	$275.00
182727	101-1022-502.22-15	ARLINGTON SIGNS & BANNERS	ART COMM	$35.00	$35.00
			Total Division:	**$310.00**	
			Total Department:	**$4,017.94**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**20**	**Special Events**			
Division:	**5**				
182756	515-2005-525.50-55	CDW GOVERNMENT INC	COMPUTERS,DP & WORD PROC.	$2,407.59	$2,407.59
182922	515-2005-525.50-55	PETE THE PAINTER INC	SERVICE BLDG MAINT	$4,528.00	$4,893.00
			SERVICE BLDG MAINT	$365.00	
			Total Division:	**$7,300.59**	
			Total Department:	**$7,300.59**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30		**Police Department**			
Division: 1					
182707	101-3001-511.21-65	AFTERMATH	BIO-HAZARD CLEANING	$105.00	$210.00
			BIO-HAZARD CLEANING	$105.00	
182708	101-3001-511.30-35	JEFFREY C AIELLO	CLOTHING REIMB	$69.80	$69.80
182718	101-3001-511.22-03	VALERIE ANDREWS	TRAINING	$177.00	$177.00
182731	101-3001-511.30-35	ASR/KALE	CLOTHING & APPAREL	$44.95	$4,957.32
			CLOTHING & APPAREL	$17.95	
			CLOTHING & APPAREL	$64.50	
			CLOTHING & APPAREL	$32.95	
			CLOTHING & APPAREL	$192.00	
			CLOTHING & APPAREL	$127.90	
			CLOTHING & APPAREL	$192.00	
			CLOTHING & APPAREL	$26.95	
			CLOTHING & APPAREL	$315.75	
			CLOTHING & APPAREL	$64.00	
			CLOTHING & APPAREL	$49.99	
			CLOTHING & APPAREL	$56.95	
			CLOTHING & APPAREL	$220.60	
			CLOTHING & APPAREL	$18.00	
			CLOTHING & APPAREL	$45.00	
			CLOTHING & APPAREL	$151.32	
			CLOTHING & APPAREL	$103.90	
			CLOTHING & APPAREL	$193.33	
			CLOTHING & APPAREL	$5.25	
			CLOTHING & APPAREL	$171.45	
			CLOTHING & APPAREL	$126.40	
			CLOTHING & APPAREL	$26.95	
			CLOTHING & APPAREL	$128.00	
			CLOTHING & APPAREL	$271.80	
			CLOTHING & APPAREL	$11.90	
			CLOTHING & APPAREL	$159.97	
			CLOTHING & APPAREL	$116.25	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182731	101-3001-511.30-35	ASR/KALE	CLOTHING & APPAREL	$107.85	$4,957.32
			CLOTHING & APPAREL	$69.95	
			CLOTHING & APPAREL	$95.00	
			CLOTHING & APPAREL	$17.85	
			CLOTHING & APPAREL	$211.90	
			CLOTHING & APPAREL	$11.90	
			CLOTHING & APPAREL	$128.00	
			CLOTHING & APPAREL	$124.85	
			CLOTHING & APPAREL	$550.00	
			CLOTHING & APPAREL	$39.95	
			CLOTHING & APPAREL	$80.00	
			CLOTHING & APPAREL	$75.68	
			CLOTHING & APPAREL	$18.95	
			CLOTHING & APPAREL	$116.00	
			CLOTHING & APPAREL	$79.98	
			CLOTHING & APPAREL	$64.00	
			CLOTHING & APPAREL	$199.95	
			CLOTHING & APPAREL	$29.50	
	101-3001-511.33-25		BODY ARMOR	$550.00	$2,425.00
			BODY ARMOR	$650.00	
			BODY ARMOR	$675.00	
			BODY ARMOR	$550.00	
182773	101-3001-511.22-03	EDWARD COMMERS	TRAINING	$15.00	$15.00
182790	101-3001-511.22-02	CRIME ANALYSTS OF IL ASSOC	DUES	$70.00	$70.00
182806	101-3001-511.30-35	DAVID FITZSIMMONS	CLOTHING REIMB	$148.02	$148.02
182824	101-3001-511.30-35	HAJEK DOUGLAS	CLOTHING REIMB	$199.80	$199.80
182826	101-3001-511.21-02	HARRIS TRUST & SAVINGS BANK	TSI INC	$1,180.03	$1,180.03
	101-3001-511.22-02		PAYPAL *ILLINOISASS	$100.00	$415.00
			PAYPAL *ILLINOISASS	$315.00	
	101-3001-511.22-03		PANERA BREAD #669	$39.85	$60.85
			METRA ARLINGTON HEIGHT	$21.00	
	101-3001-511.22-05		THE UPS STORE 4073	$39.49	$39.49
	101-3001-511.30-05		AMAZON MKTPLACE PMTS	$75.48	$280.42
			BUYMEBUYME.COM	$204.94	
	101-3001-511.33-05		GRAND FRAME INC.	$530.84	$530.84

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182839	101-3001-511.22-10	INNERWORKINGS LLC	SERVICE PRINTING	$53.66	$98.66
			SERVICE PRINTING	$45.00	
182845	101-3001-511.30-35	J J KELLER & ASSOC	CLOTHING & APPAREL	$1,343.91	$1,343.91
182854	101-3001-511.22-03	KAPPELMAN RICHARD	TRAINING	$15.00	$30.00
			TRAINING	$15.00	
182855	101-3001-511.30-35	KOSTKA ROBERT	CLOTHING REIMB	$110.00	$110.00
182875	101-3001-511.22-03	MC EVOY MICHAEL	TRAINING	$15.00	$30.00
			TRAINING	$15.00	
182883	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$26.00	$26.00
182892	101-3001-511.30-35	MARK MILJAN	CLOTHING REIMB	$129.95	$129.95
182895	101-3001-511.30-35	MULLEN MICHAEL	CLOTHING REIMB	$16.00	$16.00
182898	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$250.00	$250.00
182907	101-3001-511.22-03	NORTHWEST POLICE ACADEMY	REGISTRATION	$50.00	$50.00
182909	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$2.96	$626.50
			OFFICE SUPPLIES	$571.79	
			OFFICE SUPPLIES	$51.75	
182910	101-3001-511.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	$88.65	$88.65
182924	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	$132.87	$132.87
	101-3001-511.30-05		OFFICE SUPPLIES	$24.99	$24.99
182926	101-3001-511.22-03	JOSEPH PINNELLO	TRAINING	$15.00	$15.00
182942	101-3001-511.30-35	RAY O'HERRON	CLOTHING	$104.99	$104.99
	101-3001-511.33-25		POLICE EQUIPMENT & SUPPLY	$195.96	$195.96
182950	101-3001-511.22-02	ROTARY CLUB OF MT PROSPECT	DUES	$200.00	$225.00
			DUES	$25.00	
182955	101-3001-511.22-03	MAUREEN SCHMIDT	TRAINING	$15.00	$30.00
			TRAINING	$15.00	
182956	101-3001-511.21-65	SERVICE MASTER CLEAN ADVANCED	BIO-SAFETY CLEANING	$1,860.00	$1,860.00
182962	101-3001-511.22-03	ERIK SLOAN	TRAINING	$15.00	$15.00
182987	101-3001-511.21-02	TRITON ELECTRONICS INC	SERVICE EQUIPMENT	$75.00	$75.00
183000	401-3001-572.50-15	VEHICLE CRASH CONSULTING LLC	POLICE EQUIPMENT & SUPPLY	$9,465.00	$12,715.00
			POLICE EQUIPMENT & SUPPLY	$3,250.00	
183005	101-3001-511.30-35	JONATHAN VINSON	CLOTHING	$408.59	$408.59
183008	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	$35.88	$35.88
183017	101-3001-511.21-65	YAHOO	PROCESSING FEE	$40.00	$40.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Division:	**$29,456.52**	
Division:	**3**				
182719	231-3003-511.40-11	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$62.99	$106.98
			CANINE UNIT PROGRAM	$43.99	
182721	231-3003-511.40-11	ARLINGTON HEIGHTS ANIMAL HOSPITAL	VETERINARY SERVICES	$18.00	$18.00
182774	231-3003-511.40-11	COMMISSION ON ACCREDITATION	CONTINUATION FEE (CALEA)	$4,065.00	$4,065.00
182783	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	$186.08	$186.08
182826	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	TRAVELOCITY PACKAGE	$1,399.34	$1,399.34
			Total Division:	**$5,775.40**	
			Total Department:	**$35,231.92**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	35	Fire			
Division:	1				
182705	101-3501-512.30-05	A AND E RUBBER STAMP CORP	DATE STAMP	$74.50	$74.50
182731	101-3501-512.30-35	ASR/KALE	SHOES AND BOOTS	$81.00	$177.85
			SHOES AND BOOTS	$84.95	
			BADGES & OTHER ID EQUIP.	$11.90	
182795	101-3501-512.21-65	DIGITAL COMBUSTION INC	FIRE STUDIO SOFTWARE	$425.00	$425.00
182804	101-3501-512.21-02	EMSAR CHICAGO	STRETCHER REPAIR	$276.52	$276.52
182826	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	EMT LICENSE RENEWAL	$21.75	$21.75
	101-3501-512.30-35		Galls Intern*	$87.18	$139.50
			Galls Intern*	$52.32	
	101-3501-512.31-65		AMAZON MKTPLACE PMTS	$37.63	$37.63
182857	101-3501-512.22-03	KAZIMIERZ KRZECZKOWSKI	TUITION REIMBURSEMENT	$1,200.00	$1,200.00
182879	101-3501-512.30-35	MC MASTER CARR SUPPLY CO	CLOTHING	$55.41	$55.41
182882	101-3501-512.30-35	MES	FIRE PROTECTION EQUIP/SUP	$518.25	$572.70
			FIRE PROTECTION EQUIP/SUP	$54.45	
182884	101-3501-512.22-02	METROPOLITAN FIRE CHIEFS ASSN	DUES:CHIEF ERICKSEN,DC KO	$120.00	$120.00
182899	101-3501-512.22-03	NIPSTA	INSTRUCTOR 1 CLASS	$300.00	$300.00
182903	101-3501-512.22-02	NORTHERN IL EMERGENCY MGMT	DUES-CHUCK KRAMER	$35.00	$35.00
182909	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$28.04	$486.01
			TONER	$457.97	
182918	101-3501-512.21-02	PAUL CONWAY SHIELDS	HOSE PARTS	$108.66	$108.66
182951	101-3501-512.31-60	RT 12 RENTAL CO INC	KEROSENE	$97.50	$97.50
182972	101-3501-512.21-02	STEVE VACUUMS	VACUUM REPAIR	$301.25	$301.25
182988	101-3501-512.33-05	TRUE VALUE	SMOKE DETECTOR	$41.97	$41.97
182995	101-3501-512.21-65	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$9.87	$9.87
			Total Division:	**$4,481.12**	
			Total Department:	**$4,481.12**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**37**	**Foreign Fire Insurance**			
Division:	**1**				
182731	227-3701-512.30-35	ASR/KALE	CLOTHING & APPAREL	$1,995.05	$1,995.05
			Total Division:	**$1,995.05**	
			Total Department:	**$1,995.05**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**40**	**Planning**			
Division:	**1**				
182722	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	DUES	$275.00	$275.00
182744	101-4001-521.22-02	BRITISH AMERICAN CHAM OF COM	DUES	$250.00	$250.00
182764	101-4001-521.40-41	CHICAGO TRIBUNE	ADVERTISING	$2,497.50	$2,497.50
182842	101-4001-521.22-02	INTL COUNCIL OF SHOPPING CTRS	DUES	$100.00	$100.00
182849	101-4001-521.40-41	JOURNAL & TOPICS NEWSPAPERS	AD ECONOMIC DEV	$850.00	$850.00
182853	101-4001-521.20-05	KANE, MC KENNA & ASSOCIATES	SERVICE PROFESSIONAL	$350.00	$350.00
182862	101-4001-521.21-65	LEGRAND SERVICES	TRANSCRIPT SERVICES	$128.75	$497.00
			TRANSCRIPT FOR PLAN	$368.25	
182909	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$97.61	$97.61
182914	101-4001-521.40-41	PADDOCK PUBLICATIONS	ADVERTISING	$269.50	$269.50
182915	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$163.35	$163.35
	101-4001-521.40-40		ADVERTISING	$750.00	$750.00
	101-4001-521.40-41		ADVERTISING	$880.00	$2,150.50
			ADVERTISING	$1,270.50	
183006	101-4001-521.40-40	VISUAL EDGE CREATIVE SERVICES	SERVICE PRINTING PREP	$400.00	$400.00
			Total Division:	**$8,650.46**	
			Total Department:	**$8,650.46**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**41**	**Community Devl Block Grnt**			
Division:	**1**				
182757	215-4101-522.41-15	CEDA NW SELF HELP CENTER INC	CDBG PROGRAM	$1,376.00	$2,624.00
			CDBG PROGRAM	$1,248.00	
			Total Division:	**$2,624.00**	
			Total Department:	**$2,624.00**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
182820	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	STRUCTURAL REVIEW	$660.00	$660.00
182826	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	INT'L CODE COUNCIL INC	$70.00	$70.00
182909	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$193.01	$193.01
182923	101-4501-523.22-03	PETTY CASH	TRAINING	$10.00	$145.00
			TRAINING	$20.00	
			TRAINING	$20.00	
			TRAINING	$15.00	
			TRAINING	$20.00	
			TRAINING	$20.00	
			TRAINING	$20.00	
			TRAINING	$20.00	
182936	101-4501-523.33-05	PROSTAR	SUPPLIES	$36.91	$300.68
			FIELD APPPAREL	$263.77	
182957	101-4501-523.33-05	SHERWIN HARDWARE	SUPPLIES	$8.47	$8.47
182966	101-4501-523.21-65	SPRINT	ACCT 874139132	$488.68	$488.68
182980	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$76.00	$474.00
			SERVICE BLDG MAINT	$228.00	
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$56.00	
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$38.00	
			Total Division:	**$2,339.84**	
Division: 2					
182710	101-4502-523.20-25	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING	$110.00	$347.50
			COUNSELING	$12.50	
			COUNSELING	$115.00	
			COUNSELING	$110.00	
182711	101-4502-523.20-25	ALEXIAN BROTHERS HOSPITAL NETWORK	COUNSELING	$222.50	$222.50

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182743	101-4502-523.33-10	BOUND TREE MEDICAL LLC	IMMUNIZATION SUPPLIES	$144.86	$144.86
182786	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	ADDRESS SEARCH	$220.00	$220.00
182826	101-4502-523.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$497.37	$520.68
			AMAZON MKTPLACE PMTS	$23.31	
	101-4502-523.33-05		RECREATION SUPPLY COMP	$32.95	$32.95
	101-4502-523.40-53		ALLSTARCAB	$12.80	$348.75
			COMED	$135.90	
			BILLMATRIX CORPORATION	$2.50	
			JAMESON SUITES	$126.52	
			RED ROOF INN	$71.03	
182835	101-4502-523.22-02	IL ENVIRONMENTAL HEALTH ASSOC	MCCALISTER MEMBERSHIP	$45.00	$180.00
			FRERES MEMBERSHIP	$45.00	
			BOHNER MEMBERSHIP	$45.00	
			BISKNER MEMBERSHIP	$45.00	
182850	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	$320.00	$320.00
182863	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	$65.00	$1,065.00
			COUNSELING	$1,000.00	
182877	101-4502-523.33-10	MC KESSON GENERAL MEDICAL	CLINIC SUPPLIES	$595.50	$595.50
182909	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$8.49	$8.49
	101-4502-523.33-05		SUPPLIES	$127.61	$127.61
182913	101-4502-523.20-25	OMNI COMMERCIAL	COUNSELING	$150.00	$150.00
182931	101-4502-523.20-25	PRA BEHAVIORAL LLC	COUNSELING	$85.00	$85.00
183002	101-4502-523.21-65	VERIZON WIRELESS	INV 9715736855	$200.58	$200.58
			Total Division:	**$4,569.42**	

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182754	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	SUPPLIES	$308.00	$308.00
182826	101-4503-523.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$14.74	$14.74
	101-4503-523.31-65		SAMS CLUB	$144.20	$481.65
			JIMMY JOHNS MEADOWSQPS	$312.45	
			JIMMY JOHNS MEADOWSQPS	$25.00	
182929	101-4503-523.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	$341.60	$341.60
182982	101-4503-523.22-40	THREE O THREE CAB ASSOC INC	TAXI CHARGES	$105.00	$105.00
183016	101-4503-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$21.78	$21.78

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Division:	**$1,272.77**	
			Total Department:	**$8,182.03**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50		**Engineering**			
Division: 1					
1915	426-5001-571.50-25	GAYLE PIERSON	SEWER REBATE PROGRAM	$3,345.00	$3,345.00
182713	101-5001-524.20-05	AMERICAN PUBLIC WORKS ASSOC	MICRO PAVER ENHANCEMENT	$550.00	$550.00
182729	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	$117,894.62	$117,894.62
182736	426-5001-571.50-25	HERNANDO AZARCON	SEWER REBATE PROGRAM	$3,639.00	$3,639.00
182742	401-5001-571.50-30	LAWRENCE BLACK	SIDEWALK REIMBURSEMENT	$412.50	$412.50
182755	426-5001-571.50-25	CDM SMITH INC	SERVICE PROFESSIONAL	$15,457.81	$15,457.81
182760	401-5001-571.50-30	CGMT	SERVICE ENGINEERING	$4,556.75	$4,556.75
182765	426-5001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	$714.00	$714.00
182767	401-5001-571.50-30	CIVILTECH ENGINEERING INC	SERVICE CONSULTING	$33,616.22	$33,616.22
182797	401-5001-571.20-05	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	$150.00	$150.00
	401-5001-571.50-30		SERVICE PROFESSIONAL	$840.00	$2,625.00
			SERVICE PROFESSIONAL	$1,785.00	
182826	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	U OF IL ONLINE PAYMENT	$100.00	$250.12
			PILOT	$39.15	
			LOVES TRAVEL S00003954	$22.18	
			HAWTHORN SUITES LTD	$88.79	
182844	426-5001-571.50-25	J CONGDON SEWER SERVICE INC	SERVICE CONSTRUCTION	$19,938.15	$19,938.15
182869	401-5001-571.50-30	JANET MANCHERIAN-KIRCH	REIMBURSEMENT DW APRON	$1,078.90	$1,078.90
182871	426-5001-571.50-25	MAROUS & COMPANY	SERVICE CONSULTING	$3,100.00	$3,100.00
182872	101-5001-524.22-03	MASSARELLI JAMES	TRAINING	$25.00	$25.00
182874	426-5001-571.50-25	MC CLURE ENGINEERING ASSOCIATES	SERVICE CONSULTING	$3,500.00	$3,500.00
182910	101-5001-524.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	$420.74	$420.74
182941	401-5001-571.50-30	RAUPP FENCE CO	FENCE INSTALLATION	$860.00	$860.00
182974	426-5001-571.50-25	DAVID STUERCKE	SEWER REBATE PROGRAM	$3,454.50	$3,454.50
182979	401-5001-571.50-30	JON THOMAS	REIMBURSEMENT DW APRON	$64.16	$64.16
182998	401-5001-571.50-30	TONY VAN DIJK	SIDEWALK REIMBURSEMENT	$300.00	$300.00
183007	426-5001-571.50-25	NICK VITULLO	REIMB - RESTORATION	$1,951.29	$1,951.29
183010	101-5001-524.20-05	WHEATLAND TITLE GUARANTY CO	ROW LEGAL FEES	$50.00	$50.00
183011	426-5001-571.50-25	MYLES WHITEBLOOM	WALKWAY REPAIR	$1,414.00	$1,414.00
183019	426-5001-571.50-25	JOHN ZIEGLER	SEWER REBATE PROGRAM	$4,575.00	$4,575.00

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Division:	**$223,942.76**	
			Total Department:	**$223,942.76**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**71**	**Public Works**			
Division:	**1**				
182706	101-7101-531.30-35	ADAMS GLENN	BOOT REIMBURSEMENT	$100.00	$100.00
182707	101-7101-531.21-11	AFTERMATH	BIO-HAZARDOUS CLEANING	$105.00	$105.00
182709	101-7101-531.30-35	ALEXANDER EQUIPMENT CO INC	PANTS, BODY HARNESS, BAR	$492.76	$492.76
182726	101-7101-531.30-35	ARLINGTON POWER EQUIPMENT	CLOTHING & APPAREL	$228.53	$228.53
	101-7101-531.31-55		BUILDER'S SUPPLIES	$352.02	$682.02
			BUILDER'S SUPPLIES	$330.00	
	101-7101-531.31-75		STREET LIGHT SUPPLIES	$500.80	$1,878.00
			STREET LIGHT SUPPLIES	$751.20	
			STREET LIGHT SUPPLIES	$626.00	
	435-7101-531.31-85		HAND TOOLS-POWER/NON POW	$187.50	$187.50
182729	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	$4,874.24	$4,874.24
182731	101-7101-531.30-35	ASR/KALE	DEPARTMENT PATCHES	$213.75	$917.00
			DEPARTMENT PATCHES	$26.25	
			MENS POPLIN WORK SHIRTS	$677.00	
182732	101-7101-531.22-70	AT & T	051 568 9822 001	$6,124.38	$6,124.38
182737	101-7101-531.31-65	BARCO PRODUCTS CO	SUPPLIES	$346.48	$346.48
182740	101-7101-531.22-03	BELLANGER SCOTT	TRAINING	$39.51	$39.51
182741	101-7101-531.31-80	BITTNERS SPRAY EQUIPMENT	LABOR ON AIRLESSCO SURE S	$158.54	$158.54
182745	435-7101-531.40-86	RICHARD BRUNNER	EAB REIMBURSEMENT	$50.00	$50.00
182746	401-7101-572.50-15	BUSHNELL INC	WORM SCREW CLAMP	$217.50	$217.50
182747	101-7101-531.30-35	ANTHONY BUTERA	CLOTHING	$85.84	$85.84
182748	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$425.10	$425.10
182766	101-7101-531.30-35	CINTAS CORP	CLOTHING	$79.84	$185.32
			CLOTHING	$69.66	
			UNIFORM SHIRTS AND PANTS	$35.82	
182769	101-7101-531.31-90	CLESEN ARTHUR INC	ICEMELT, HANDLE SNOW PUSH	$1,476.74	$1,476.74
182770	431-7101-571.50-20	CLIENT FIRST CONSULTING GROUP LLC	SERVICE CONSULTING	$1,750.00	$1,750.00
182771	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$164.90	$164.90
182772	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$2.12	$2.12
182777	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	$429.34	$429.34
182778	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	$136.40	$136.40

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182779	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	$92.08	$92.08
182788	101-7101-531.21-62	COUNTRYSIDE LANDFILL	STREET SWEEPING DISPOSALS	$1,433.83	$1,433.83
182789	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	$16.52	$302.40
			SERVICE BLDG MAINT	$13.64	
			SERVICE BLDG MAINT	$26.36	
			SERVICE BLDG MAINT	$65.24	
			SERVICE BLDG MAINT	$15.32	
			SERVICE BLDG MAINT	$14.12	
			SERVICE BLDG MAINT	$16.52	
			SERVICE BLDG MAINT	$13.64	
			SERVICE BLDG MAINT	$26.36	
			SERVICE BLDG MAINT	$65.24	
			SERVICE BLDG MAINT	$15.32	
			SERVICE BLDG MAINT	$14.12	
182792	101-7101-531.22-70	DEX ONE	CURRENT PRODUCT CHARGES	$78.00	$78.00
182807	101-7101-531.21-15	FLECKS LANDSCAPING	MAINTENANCE	$100.00	$100.00
182811	101-7101-531.33-05	FREUND SERVICE CO	SUPPLIES	$32.27	$32.27
182819	101-7101-531.30-35	GRAINGER W W INC	CLOTHING & APPAREL	$68.22	$68.22
	101-7101-531.31-55		ELECTRICAL EQUIP & SUPPLY	$107.70	$142.49
			BUILDER'S SUPPLIES	$34.79	
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	$371.25	$371.25
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	($92.34)	$0.00
			HAND TOOLS-POWER/NON POW	$92.34	
182821	101-7101-531.21-62	GROOT INDUSTRIES INC	MO CHARGE GARBAGE, ENERGY	$323.13	$602.08
			MO CHARGE GARBAGE/RECYCLI	$278.95	
182823	101-7101-531.31-55	H-O-H WATER TECHNOLOGY INC	55 GALLON DRUM, MICRON FI	$1,963.10	$1,963.10
182825	101-7101-531.31-65	HARBOR FREIGHT TOOLS	SUPPLIES	$10.99	$10.99
182826	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	INTL SOC ARBORICULTURE	$170.00	$170.00
	101-7101-531.31-65		AMAZON.COM	$35.00	$35.00
	101-7101-531.33-05		JEWEL #3422	$58.27	$58.27
	401-7101-572.50-15		BEST BUY	$549.99	$549.99
182828	101-7101-531.31-55	HELLER LUMBER CO	BUILDER'S SUPPLIES	$55.46	$55.46
182829	401-7101-572.50-15	HIGH PSI LTD	EQUIPMENT, NON OFFICE	$9,091.00	$9,241.00
			SHIPPING/DELIVERY SERVICE	$150.00	
182852	101-7101-531.31-55	JUST FAUCETS	REPLACEMENT HOSE	$93.36	$118.36

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182852	101-7101-531.31-55	JUST FAUCETS	CHROME HANDHELD HOSE	$25.00	$118.36
182860	101-7101-531.30-39	LEAHY WOLF CO	HYDREX HYDRAULIC OIL	$548.35	$548.35
182866	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	EQUIPMENT, NON OFFICE	$29.25	$198.12
			SUPPLIES	$50.79	
			HARDWARE SUPPLIES	$60.69	
			HARDWARE SUPPLIES	$57.39	
	101-7101-531.31-85		TOOLS	$73.43	$73.43
	101-7101-531.33-05		DECORATIONS	$16.12	$473.35
			SUPPLIES	$124.77	
			DECORATIONS	$303.05	
			SUPPLIES	$29.41	
182868	435-7101-531.40-86	STAFFORD MACHAS	EAB REIMBURSEMENT	$27.00	$27.00
182870	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	$18,922.40	$45,774.11
			FUEL,OIL,GREASE, & LUBES	$4,729.63	
			FUEL,OIL,GREASE, & LUBES	$19,689.82	
			FUEL,OIL,GREASE, & LUBES	$2,432.26	
182880	101-7101-531.21-01	MEADE ELECTRIC CO INC	REPAIR EVP DETECTOR	$480.76	$480.76
182886	101-7101-531.30-35	JEREMY MEYER	CLOTHING	$99.99	$99.99
182888	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$479.68	$479.68
182890	401-7101-571.50-30	MIDWEST BRICK PAVING INC	SERVICE CONSTRUCTION	$32,000.00	$32,000.00
182893	101-7101-531.31-90	MORTON SALT INC	STREET/SIDEWALK SUPPLIES	$1,148.21	$53,699.75
			STREET/SIDEWALK SUPPLIES	$52,551.54	
182896	101-7101-531.31-90	MULTIPLE CONCRETE ACCESSORIES	SPEEDCRETE REDLINE	$411.60	$411.60
182900	101-7101-531.22-03	NIPSTA	PW DRIVER TRAINING	$165.00	$165.00
182901	101-7101-531.22-03	NIPSTA	PW DRIVER TRAINING	$110.00	$110.00
182906	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	$91.92	$255.59
			ELECTRICAL EQUIP & SUPPLY	$163.67	
	101-7101-531.31-75		STREET LIGHT SUPPLIES	$50.47	$248.52
			STREET LIGHT SUPPLIES	$198.05	
182909	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$29.03	$82.67
			OFFICE SUPPLIES	$14.56	
			OFFICE SUPPLIES	$26.36	
			OFFICE SUPPLIES	$12.72	
182911	101-7101-531.30-35	OLSEN MICHALE	CLOTHING	$91.79	$91.79
182917	101-7101-531.21-02	PATTEN INDUSTRIES INC	SERVICE EQUIPMENT	$545.65	$1,972.67

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182917	101-7101-531.21-02	PATTEN INDUSTRIES INC	SERVICE EQUIPMENT	$661.70	$1,972.67
			SERVICE EQUIPMENT	$661.70	
			SERVICE EQUIPMENT	$51.81	
			SERVICE EQUIPMENT	$51.81	
182921	101-7101-531.31-40	PESCHES FLOWER SHOP	POINSETTIAS	$131.88	$131.88
182923	101-7101-531.30-20	PETTY CASH	PHOTO SUPPLIES	$13.07	$13.07
	101-7101-531.33-05		SUPPLIES	$30.96	$30.96
182928	101-7101-531.22-02	CONRAD PITTER	CDL REIMBURSEMENT	$50.00	$50.00
182930	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	$7,025.90	$7,025.90
182934	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$384.50	$820.00
			CLOTHING & APPAREL	$321.85	
			CLOTHING & APPAREL	$113.65	
182935	101-7101-531.30-35	PRO STAR	HOODED SWEATSHIRTS, CREWN	$128.00	$235.20
			WINDSTAR WINDBREAKER	$107.20	
182939	101-7101-531.30-35	QUANTUM LABS INC	CLOTHING	$268.98	$268.98
182940	101-7101-531.21-02	RADICOM	BATTERY,LABOR FACTORY REP	$1,358.92	$1,358.92
182945	101-7101-531.33-05	REIGN PRINT SOLUTIONS	SUPPLIES	$128.98	$128.98
182946	101-7101-531.30-39	RELADYNE	FUEL INVENTORY	$1,932.00	$1,932.00
182947	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	$21,580.00	$21,580.00
182953	101-7101-531.30-35	RUSSO'S POWER EQUIPMENT INC	CLOTHING	$97.00	$114.12
			GLOVES	$17.12	
	101-7101-531.31-65		GLOVES/ROPEWORKS XT ARBOR	$17.12	$17.12
	401-7101-572.50-15		CHAIN SAWS, GUIDE BAR, CH	$1,620.00	$1,620.00
182957	101-7101-531.31-55	SHERWIN HARDWARE	ELECTRICAL EQUIP & SUPPLY	$17.94	$17.94
	101-7101-531.31-65		PAINT & EQUIPMENT	$4.99	$29.47
			EQUIPMENT, NON OFFICE	$19.99	
			EQUIPMENT, NON OFFICE	$4.49	
	101-7101-531.33-05		DECORATIONS	$34.99	$136.40
			HARDWARE SUPPLIES	$91.91	
			HARDWARE SUPPLIES	$9.50	
182960	101-7101-531.21-02	SIMPLEX GRINNELL	SERVICE CALL	$435.00	$435.00
182970	101-7101-531.21-15	T STEJSKAL	CURB REIMBURSEMENT	$461.25	$461.25
182973	435-7101-531.40-86	JOHN STOESSER	EAB REIMBURSEMENT	$50.00	$50.00
182993	101-7101-531.31-65	TYCO INTEGRATED SECURITY	RECURRING SERVICE	$90.00	$180.00
			RECURRING SERVICE	$90.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183003	101-7101-531.21-65	VERIZON WIRELESS	INV 9715524410	$1,661.62	$1,661.62
183004	101-7101-531.21-65	VERIZON WIRELESS	INV 9715555129	$244.21	$244.21
183012	101-7101-531.30-35	WHOLESALE DIRECT INC	GLOVE THERMO-LINED	$27.69	$27.69
183016	101-7101-531.22-15	XEROX CORPORATION	SERVICE MISCELLANEOUS	$140.36	$140.36
801315	101-7101-531.22-70	AT & T	847253312011	$4,453.02	$9,191.70
			847398933611	$205.93	
			847253343811	$111.68	
			847439786811	$93.39	
			847R16051911	$1,915.46	
			847Z97278411	$2,412.22	
801317	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4321662000	$468.16	$1,517.65
			1627055057	$991.70	
			5492508009	$57.79	
801318	101-7101-531.21-50	NICOR	72489260108	$152.88	$4,142.76
			55616726109	$1,575.01	
			43278600002	$133.22	
			53278600001	$489.21	
			19426400008	$81.10	
			96945600003	$1,711.34	

Total Division: $227,237.57

Total Department: $227,237.57

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72		**Water and Sewer**			
Division: 1					
182714	505-7201-561.22-02	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES, HORNDASH	$79.00	$79.00
182731	505-7201-561.30-35	ASR/KALE	DEPARTMENT PATCHES	$213.75	$917.00
			DEPARTMENT PATCHES	$26.25	
			MENS POPLIN WORK SHIRTS	$677.00	
182748	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$6,163.95	$6,163.95
	505-7201-561.21-62		SERVICE DISPOSAL	$1,711.00	$1,711.00
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	$3,432.82	$3,432.82
182749	505-7201-561.22-02	CALEY KURT	CDL REIMBURSEMENT	$50.00	$50.00
182769	505-7201-561.31-90	CLESEN ARTHUR INC	SUPPLIES	$594.37	$594.37
182775	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	$72.01	$72.01
182776	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	$247.55	$247.55
182780	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	$148.42	$148.42
182781	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	$70.29	$70.29
182782	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0117046072	$124.15	$124.15
182787	505-7201-561.22-02	COSTCO WHOLESALE MEMBERSHIP	MEMBERSHIP DUES	$55.00	$55.00
182803	505-7201-561.31-01	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	$960.00	$1,272.50
			WATER SEWER SYSTEM SUPPLY	$312.50	
182817	505-7201-561.31-85	GILLES MICHAEL	REIMBURSEMENT FOR TOOLS	$75.54	$75.54
182819	505-7201-561.31-85	GRAINGER W W INC	HAND TOOLS-POWER/NON POW	$20.31	$307.37
			HAND TOOLS-POWER/NON POW	$287.06	
182826	505-7201-561.31-55	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$141.48	$141.48
	505-7201-561.31-65		MEIJER #228	$46.74	$118.05
			MEIJER #228	$71.31	
182827	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$659.28	$659.28
	505-7201-561.31-02		WATER SEWER SYSTEM SUPPLY	$4,029.60	$4,029.60
182828	505-7201-561.31-55	HELLER LUMBER CO	BUILDER'S SUPPLIES	$63.07	$63.07
182843	505-7201-561.21-02	ITRON INC	SERVICE EQUIPMENT	$4,858.75	$4,858.75
182848	505-7201-561.50-20	JON-DON INC	BUILDER'S SUPPLIES	$2,350.48	$3,484.63
			MISC SUPPLIES	$194.15	
			MISC SUPPLIES	$940.00	
182858	505-7201-561.31-60	LAI LTD	PRE-MIXED BUFFER SOLUTION	$843.71	$843.71

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182866	505-7201-561.31-01	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	$96.90	$96.90
	505-7201-561.31-55		BUILDER'S SUPPLIES	$144.00	$144.00
	505-7201-561.31-65		EQUIPMENT, NON OFFICE	$159.95	$159.95
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$56.96	$162.20
			TOOLS	$31.23	
			TOOLS	$74.01	
182876	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	$900.00	$900.00
182885	505-7201-561.21-02	METROPOLITAN INDUSTRIES	SERVICE EQUIPMENT	$6,125.00	$8,720.00
			SERVICE EQUIPMENT	$2,595.00	
182887	505-7201-561.31-01	MID AMERICA WATER	WATER SEWER SYSTEM SUPPLY	$3,150.00	$3,150.00
182900	505-7201-561.22-03	NIPSTA	PW DRIVER TRAINING	$55.00	$55.00
182901	505-7201-561.22-03	NIPSTA	PW DRIVER TRAINING	$220.00	$220.00
182909	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$29.03	$68.11
			OFFICE SUPPLIES	$26.36	
			OFFICE SUPPLIES	$12.72	
182912	505-7201-561.31-65	OLSEN SAFETY EQUIPMENT CORP	DRAEGER CALIBRATION GAS	$306.90	$306.90
182917	505-7201-561.21-02	PATTEN INDUSTRIES INC	SERVICE EQUIPMENT	$1,118.43	$4,043.41
			SERVICE EQUIPMENT	$1,356.30	
			SERVICE EQUIPMENT	$1,356.30	
			SERVICE EQUIPMENT	$106.19	
			SERVICE EQUIPMENT	$106.19	
182923	505-7201-561.22-03	PETTY CASH	TRAINING	$25.00	$25.00
182932	505-7201-561.31-90	PRAIRIE MATERIAL SALES INC	STREET/SIDEWALK SUPPLIES	$1,065.00	$1,065.00
182934	505-7201-561.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$127.80	$347.05
			CLOTHING & APPAREL	$79.50	
			CLOTHING & APPAREL	$139.75	
182935	505-7201-561.30-35	PRO STAR	HOODED FULL ZIP SWEATSHIR	$131.79	$131.79
182958	505-7201-561.33-05	SIGNS BY TOMORROW	CONFERENCE BANNER	$404.50	$404.50
182961	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	$10,262.00	$10,262.00
182969	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	PIPE AND TUBING	$74.27	$74.27
182986	505-7201-561.30-35	VERONICA TREVINO	BOOT REIMBURSEMENT	$100.00	$100.00
182994	505-7201-561.33-05	ULTRA PRINT	SUPPLIES	$1,178.00	$1,178.00
182997	505-7201-561.31-65	USA BLUEBOOK	PIPE CLAMP	$60.76	$60.76
183001	505-7201-561.22-70	VERIZON WIRELESS	INV 9716617029	$11.96	$11.96
183003	505-7201-561.22-70	VERIZON WIRELESS	INV 9715524410	$1,473.52	$1,473.52

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183004	505-7201-561.22-70	VERIZON WIRELESS	9715555129	$244.21	$244.21
183018	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	SERVICE ENGINEERING	$3,264.48	$9,415.44
			WATER SEWER SYSTEM SUPPLY	$3,189.56	
			WATER SEWER SYSTEM SUPPLY	$2,961.40	
	505-7201-561.31-02		PLUMBING EQUIP FIXT,SUPP	$107.00	$107.00
801315	505-7201-561.22-70	AT & T	847437468411	$46.66	$260.54
			847253017411	$49.17	
			847590808510	$164.71	
801316	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	$91.36	$91.36
801317	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0297160055	$197.12	$511.88
			1104021044	$57.99	
			1284169036	$56.87	
			3973144001	$55.38	
			0087155164	$73.70	
			0645171017	$70.82	
801318	505-7201-561.21-50	NICOR	42567835683	$26.80	$399.16
			58544400003	$26.80	
			04055600003	$95.04	
			19278600002	$151.27	
			76830700001	$99.25	
801319	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0300013030	$7,988.31	$19,358.65
			0528113037	$3,920.63	
			0528113037	$2,008.55	
			0441087047	$1,928.23	
			0081080033	$1,590.59	
			0441087047	$1,922.34	

Total Division:	$93,068.10
Total Department:	$93,068.10

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73		**Parking**			
Division: 1					
182791	235-7301-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$1,400.38	$4,192.40
			STREET/SIDEWALK SUPPLIES	$2,792.02	
			Total Division:	**$4,192.40**	
Division: 2					
182791	235-7302-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$3,325.92	$6,117.94
			STREET/SIDEWALK SUPPLIES	$2,792.02	
182888	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$251.32	$251.32
			Total Division:	**$6,369.26**	
Division: 3					
182791	235-7303-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$3,325.92	$5,966.52
			STREET/SIDEWALK SUPPLIES	$2,640.60	
182888	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$479.68	$963.18
			SERVICE CALL/UP AND DOWN	$483.50	
801315	235-7303-532.21-50	AT & T	847632002811	$1,356.53	$1,480.13
			847253097811	$123.60	
			Total Division:	**$8,409.83**	
Division: 4					
182791	235-7304-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$700.19	$1,227.96
			STREET/SIDEWALK SUPPLIES	$527.77	
182888	235-7304-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$251.32	$251.32
801319	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	0983023007	$857.75	$12,001.31
			3291084013	$11,143.56	
			Total Division:	**$13,480.59**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	**$32,452.08**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74		**Solid Waste Dispsl SWANCC**			
Division: 1					
900982	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES - JAN 2014	$75,060.57	$75,060.57
			Total Division:	**$75,060.57**	
			Total Department:	**$75,060.57**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75		**Municipal Fleet Services**			
Division: 1					
182709	621-7501-551.21-07	ALEXANDER EQUIPMENT CO INC	LIFT PUMPS/GASKET,FILTERS	$376.26	$376.26
182712	621-7501-551.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES, SALISBUR	$117.72	$117.72
182715	621-7501-551.21-36	AMERICAN WELDING AND GAS	RENTAL/LEASE EQUIPMENT	$150.60	$150.60
182724	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$289.76	$221.76
			VEH MAINTENANCE SUPPLY	$39.54	
			VEH MAINTENANCE SUPPLY	$79.28	
			VEH MAINTENANCE SUPPLY	$25.41	
			VEH MAINTENANCE SUPPLY	$41.00	
			VEH MAINTENANCE SUPPLY	$4.01	
			VEH MAINTENANCE SUPPLY	($289.76)	
			VEH MAINTENANCE SUPPLY	($118.95)	
			VEH MAINTENANCE SUPPLY	$118.95	
			VEH MAINTENANCE SUPPLY	$32.52	
182726	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	$84.95	$84.95
182727	621-7501-551.31-51	ARLINGTON SIGNS & BANNERS	VINYL DECALS	$1,731.00	$1,731.00
182733	621-7501-551.31-51	ATLAS FIRST ACCESS INC	BRUSH	$1,106.77	$1,106.77
182734	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$577.90	$577.90
182735	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	$50.98	$341.26
			VEH MAINTENANCE SUPPLY	$290.28	
182738	621-7501-551.31-51	BARNES DISTRIBUTION	SELF SEAT CLAMP	$29.97	$29.97
182739	621-7501-551.31-51	BATTERIES PLUS #296	BATTERIES	$369.72	$970.95
			BATTERIES	$289.89	
			BATTERIES	$311.34	
182753	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	$423.63	$1,008.37
			VEH MAINTENANCE SUPPLY	$166.98	
			VEH MAINTENANCE SUPPLY	$409.29	
			VEH MAINTENANCE SUPPLY	($17.00)	
			VEH MAINTENANCE SUPPLY	$9.99	
			VEH MAINTENANCE SUPPLY	$5.16	
			VEH MAINTENANCE SUPPLY	$10.32	
182758	621-7501-551.21-07	CERTIFIED FLEET SERVICES INC	LIFT INSPECTION	$660.00	$660.00

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182759	621-7501-551.31-65	CERTIFIED LABORATORIES	PREMALUBE EXTREME GREEN	$456.97	$456.97
182761	621-7501-551.30-35	CHABOWSKI, KARL	BOOT REIMBURSEMENT	$100.00	$100.00
182762	621-7501-551.31-51	CHICAGO INTL TRUCKS	VEH MAINTENANCE SUPPLY	$110.68	$855.32
			VEH MAINTENANCE SUPPLY	($180.36)	
			VEH MAINTENANCE SUPPLY	$77.54	
			VEH MAINTENANCE SUPPLY	$215.50	
			VEH MAINTENANCE SUPPLY	$35.95	
			VEH MAINTENANCE SUPPLY	$239.45	
			VEH MAINTENANCE SUPPLY	$13.59	
			VEH MAINTENANCE SUPPLY	$105.42	
			VEH MAINTENANCE SUPPLY	$237.55	
182763	621-7501-551.31-51	CHICAGO PARTS AND SOUND	CONDENSER ASSY	$258.22	$258.22
182766	621-7501-551.30-35	CINTAS CORP	CLOTHING	$79.84	$115.66
			UNIFORM SHIRTS AND PANTS	$35.82	
182798	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	$134.48	$134.48
182810	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	$246.64	$246.64
182818	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	PLUNGER DOOR BEARING FLAN	$52.71	$52.71
182819	621-7501-551.31-65	GRAINGER W W INC	EQUIPMENT, NON OFFICE	$29.16	$29.16
182822	621-7501-551.31-51	GROSSINGER CHEVROLET	VEH MAINTENANCE SUPPLY	$6.57	$6.57
182826	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	RONDO ENTERPRISES INC	$315.18	$252.70
			RONDO ENTERPRISES INC	($62.48)	
182831	621-7501-551.31-51	HOSKINS CHEVROLET INC	VEH MAINTENANCE SUPPLY	$99.16	$105.73
			VEH MAINTENANCE SUPPLY	$6.57	
182836	621-7501-551.21-07	IL SECRETARY OF STATE	VEH REGISTRATION FEE (2)	$202.00	$202.00
182837	621-7501-551.31-65	INDUSTRIAL STEEL SERVICE INC	TUBE 24' CUT IN HALF	$165.00	$165.00
182838	621-7501-551.31-51	INLAND POWER GROUP	VEH MAINTENANCE SUPPLY	$57.24	$57.24
182839	621-7501-551.22-10	INNERWORKINGS LLC	SERVICE PRINTING	$53.66	$53.66
182861	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	$62.49	$620.36
			VEH MAINTENANCE SUPPLY	$498.41	
			VEH MAINTENANCE SUPPLY	$35.96	
			VEH MAINTENANCE SUPPLY	$6.19	
			VEH MAINTENANCE SUPPLY	$1.99	
			VEH MAINTENANCE SUPPLY	$7.96	
			VEH MAINTENANCE SUPPLY	$7.36	
182873	621-7501-551.21-07	MASTER HYDRAULICS & MACHINE CO	SERVICE ON PLOW CYLINDER	$288.00	$288.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182878	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$8.30	$8.30
182894	621-7501-551.31-51	MPC COMMUNICATIONS & LIGHTING INC	VEH MAINTENANCE SUPPLY	$65.00	$65.00
182897	621-7501-551.31-51	NATL CAP & SET SCREW CO	VEH MAINTENANCE SUPPLY	$705.84	$868.51
			VEH MAINTENANCE SUPPLY	$162.67	
	621-7501-551.31-65		SUPPLIES	$18.60	$334.27
			SUPPLIES	$315.67	
182900	621-7501-551.22-03	NIPSTA	PW DRIVER TRAINING	$165.00	$165.00
182902	621-7501-551.30-35	NORTH SHORE UNIFORM SERVICE	CLOTHING	$9.50	$9.50
182904	621-7501-551.21-07	NORTHWEST AUTO WASH	VEHICLE MAINTENANCE	$338.50	$338.50
	621-7501-551.31-65		VEH MAINTENANCE SUPPLY	$90.13	$90.13
182906	621-7501-551.31-51	NORTHWEST ELECTRICAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$13.68	$13.68
182908	621-7501-551.31-51	NORTHWEST TRUCKS INC	BRACKET	$115.42	$1,515.32
			FUEL TANK,ISOLATOR,STRAP	$1,399.90	
182916	621-7501-551.31-65	PATLIN INC	DRILL BIT MAG-LOCK	$68.64	$68.64
182933	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	$266.67	$283.07
			VEH MAINTENANCE SUPPLY	$16.40	
182935	621-7501-551.30-35	PRO STAR	UNIFORM SHIRTS	$210.50	$210.50
182939	621-7501-551.30-35	QUANTUM LABS INC	CLOTHING	$134.49	$134.49
182943	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	$423.00	$1,304.05
			VEH MAINTENANCE SUPPLY	$423.37	
			VEH MAINTENANCE SUPPLY	$457.68	
182952	621-7501-551.31-65	RUBBER INC	ASCOT PLASTEEL	$24.07	$24.07
182964	621-7501-551.31-85	SNAP ON INDUSTRIAL TOOLS	SWIVEL EXTENSION SOCKET	$37.84	$102.60
			CHAIN WRENCH 24IN	$64.76	
182965	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$142.43	$142.43
182968	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$1,262.42	$1,262.42
182977	621-7501-551.21-07	TERMINAL SUPPLY CO	SWITCH 3 . 250 BLADE TER	$25.90	$25.90
	621-7501-551.31-51		LED STROBE HEAD-AMBER/C	$151.51	$151.51
	621-7501-551.31-65		MISC EQUIPMENT SUPPLIES	$241.45	$241.45
182996	621-7501-551.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$24.16	$24.16
183009	621-7501-551.21-07	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	$170.99	$170.99
	621-7501-551.31-51		TIRES AND TUBES	$303.62	$303.62
183012	621-7501-551.31-51	WHOLESALE DIRECT INC	12 VOLT BULBS	$112.08	$665.47
			400 SER.REFL.ASSY W/TUBE	$175.28	
			VEH MAINTENANCE SUPPLY	($418.99)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183012	621-7501-551.31-51	WHOLESALE DIRECT INC	10" E-SERIES SPOT/FLOOD	$391.30	$665.47
			SUPER LED BEACON AMBER	$208.10	
			SUPER LED BEACON AMBER	$197.70	
183013	621-7501-551.31-51	WINTER EQUIPMENT CO INC	XTENDOR KIT	$960.30	$960.30
183014	621-7501-551.21-07	WIRFS INDUSTRIES INC	SERVICE VEHICLE PARTS	$2,787.00	$2,787.00

Total Division:	$23,648.81
Total Department:	$23,648.81
TOTAL ALL FUNDS:	$918,452.44

Item: Promotion of Les East

Department:

Promotion of Les East to Fire Lieutenant

Bid Section

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

Item: Report of the Committee-of-the-Whole Meeting of Jan. 6, 2014 - Interview of CAxelrod

Department:

Report of the Committee-of-the-Whole Meeting of Jan. 6, 2014

Interview of Corey Axelrod for Appointment to the Commission for Citizens with Disabilities

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Bid Section

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

Item: Landscape Restoration

Department: Public Works

BACKGROUND

On April 25, 2011, the Board of Trustees approved a three-year contract with Olive Grove Landscaping for restoration of turf areas disturbed by water main breaks, sewer repairs, snow plow damage, and tree removals. Although this contract expires on April 25, 2014, it does provide 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 at the unit prices set forth below. Annual quantities vary, but the annual value of this contract remains relatively consistent, at approximately $89,000 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:

Restoration	Price
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. Olive Grove Landscaping has performed well since that start of the contract and continues to provide responsive and professional service. If approved, this contract extension would expire on April 25, 2015.

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 the unit pricing set forth above, with an estimated total expenditure of $89,000, 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:	Contractual Services - Parkway Restoration
Bid Opening Date:	N/A

Account Numbers:	101-7101-531.21-15; 505-7201-561.21-30
Total Budget for Specific Item:	$152,800
Amount of Bidder Recommended:	Hydro Seed $2.95/SY; Seed Blankets $3.25/SY; Sod $4.45/SY

Item: One 5-Ton Dump Truck

Department: Public Works

BACKGROUND

The approved FY14 Capital Budget includes $105,000 for the replacement of a 5-ton dump truck in the Public Works Department. The current State of Illinois contract for heavy-duty trucks is with Rush Truck Centers of Springfield, Illinois. The vehicle being replaced is 16 years old and is used by the Public Works Department for asphalt and concrete work, hauling leaves and debris, and snow and ice control operations. Although the bid is $563 over budget, the Fleet Equipment Fund does have sufficient funds available to cover the overage.

RECOMMENDATION

It is recommended that the Village Board award the bid to Rush Truck Centers of Springfield, Illinois in the amount of $105,563 for the purchase of one 5-ton dump truck for the Public Works Department and authorize the execution of the necessary contracts.

Bid Section

Item:	Vehicle Replacement
Bid Opening Date:	N/A
Account Numbers:	621-9003-572.50-05 (VH9502)
Total Budget for Specific Item:	$105,000
Amount of Bidder Recommended:	$105,563

Item: One Utility Body Truck

Department: Public Works

BACKGROUND

The approved FY14 Capital Budget includes $30,000 for the replacement of a utility body truck in the Public Works Department. This vehicle is used on a daily basis by various employees in the Traffic Unit for a multitude of functions including transporting material, supplies, and equipment between job sites.

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

Although the bid is $6,749 over budget, the Fleet Equipment Fund does have sufficient funds available to cover the overage. Further, a better price could not be obtained through the State of Illinois contract, since the State of Illinois contract bid is $1,320 over the SPC bid for this utility body package. The vehicle being replaced is 13 years old.

RECOMMENDATION

It is recommended that the Village Board award the bid to Freeway Ford - Sterling Truck Sales of Lyons, Illinois in the amount of $36,749 for the purchase of one utility body truck for the Public Works Department and authorize the execution of the necessary contract.

Bid Section

Item:	Vehicle Replacement
Bid Opening Date:	N/A
Account Numbers:	621-9003-572.50-05 (VH9501)
Total Budget for Specific Item:	$30,000
Amount of Bidder Recommended:	$36,749

Item: One Utility Vehicle

Department: Public Works Department

BACKGROUND

The approved FY14 Capital Budget includes $22,000 for the replacement of a utility vehicle in the Public Works Department. This vehicle is used on a daily basis in Public Works for supervising crews, investigating complaints, and meeting with residents. This vehicle is also used by staff to respond in emergency weather situations including snow storms, wind storms, and flooding events. Additionally, it may also be used to transport materials and equipment between job sites.

The current Suburban Purchasing Cooperative (SPC) contract for utility vehicles is with Currie Motors of Frankfort, Illinois and the bid is $2,183 under budget. The vehicle being replaced is 17 years old. The Suburban Purchasing Cooperative is a joint purchasing program for local communities. The SPC represents 143 municipalities in the six-county area of Northern Illinois and is administrated through the Northwest Municipal Conference, DuPage Mayors & Managers Conference, the South Suburban Mayors and Managers Conference, and the Will County Government League.

RECOMMENDATION

It is recommended that the Village Board award the bid to Currie Motors of Frankfurt, Illinois in the amount of $19,817 for the purchase of one utility vehicle for the Public Works Department and authorize the execution of the necessary contracts.

Bid Section

Item:	Vehicle Replacement
Bid Opening Date:	N/A
Account Numbers:	621-9003-572.50-05 (VH9501)
Total Budget for Specific Item:	$22,000
Amount of Bidder Recommended:	$19,817

Item: Ordinance - Chapter 13 and 28 - BASSET, convenience and drug stores

Department: Legal

An Ordinance Amending Chapters 13 and 28 of the Arlington Heights Municipal Code (Sections 13-204, 130501, 13-607, and 28-3.2-95)

Bid Section

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

ATTACHMENTS:

Description	**Type**
Amending Chapters 13 and 28	Ordinance

AN ORDINANCE AMENDING CHAPTERS 13 AND 28 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Section 204b of Chapter 13 of the Municipal Code of the Village of Arlington Heights, pertaining to Training Requirements for Beverage Alcohol Sellers and Servers Education and Training Program, is hereby amended as set forth below (language to be added is highlighted):

Section 13-204 Training Requirements for Beverage Alcohol Sellers and Servers Education and Training Program (BASSET). b. All persons employed by an establishment holding a class "A", "AA", "B", "BB", "C", "DD", "E", "G" or "H" liquor license who serves or sells alcoholic beverages shall, upon demand, show proof of completion of a State-certified BASSET program or its equivalent, meeting the minimum curriculum requirements of the Illinois Department of Alcoholism and Substance Abuse (DASA), Title 77, Chapter X, Rule 2056.

SECTION TWO: That Section 501c and d of Chapter 13 of the Municipal Code of the Village of Arlington Heights, pertaining to Class "B" and "BB" licenses, is amended as set forth below (language to be added is highlighted and language to be deleted is shown by strikeout):

Section 13-501c. Class "B" licenses, which shall authorize the retail sale of alcoholic liquor but not for consumption on the premises where sold. All premises for Class "B" licenses shall be at least 2500 square feet. This square footage limitation shall not apply to those establishments in existence as of January 6, 2014. ~~If the sale of alcoholic liquor is carried out on premises which are utilized primarily for other retail sales activity, the display of such liquor shall be confined to an area which is separated from the other retail sales activity by a suitable enclosure or partition of such design and construction as may be approved by the Local Liquor Commissioner. No Class "B" license outstanding on the effective date of this Chapter shall be renewed upon its expiration unless an approved enclosure or partition has been constructed.~~

Section 13-501d. Class "BB" licenses, which shall authorize the retail sale of wine and beer only, but not for consumption on the premises where sold. All premises for Class "B" licenses shall be at least 2500 square feet. This square footage limitation shall not apply to those establishments in existence as of January 6, 2014.

SECTION THREE: That Section 607 of Chapter 13 of the Municipal Code of the Village of Arlington Heights, pertaining to Employees, is amended as set forth below (language to be added is highlighted and language to be deleted is shown by strikeout):

Section 13-607 Employees. It shall be unlawful for any licensee or any officer, associate, member, representative, agent or employee of such licensee to engage, or employ, or permit any person under the age of 19 years to handle, sell, serve or deliver alcoholic liquor or to entertain, or to act as host or hostess in or upon the licensed premises where the principal business is the sale of alcoholic liquor, while such premises are open for the sale at retail of alcoholic liquor. Any person under the age of 19 years, engaged or employed or permitted to work in or upon the general premises where the sale of alcoholic liquor is not the main or principal business may not work as entertainer, host or hostess or in connection with the handling, selling, serving or delivering of alcoholic liquor.

It shall be unlawful to permit any person in a Class “A”, “AA”, “B”, “BB”, “C”, “DD”, “E”, “G” or “H” licensed establishment to serve or sell alcoholic beverages unless that person has completed the BASSET training program or its equivalent, as required by Section 13-204 of this Code. ~~show proof of completion of a State-certified BASSET or its equivalent, meeting the minimum curriculum requirements of the Illinois Department of Alcoholism and Substance Abuse (DASA), Title 77, Chapter X, Rule 2056, as required in Section 13-204, Training Requirements for Beverage Alcohol Sellers and Servers Education and Training Program (BASSET), or employ a manager in a Class “B” or “BB” licensed establishment unless that person has completed the BASSET training program or its equivalent, show proof of completion of a State-certified BASSET program or its equivalent, meeting the minimum curriculum requirements of the Illinois Department of Alcoholism and Substance Abuse (DASA), Title 77, Chapter X, Rule 2056, as required in Section 13-204.~~

SECTION FOUR: That Section 3.2-95 of Chapter 28 of the Municipal Code of the Village of Arlington Heights, is amended as set forth below (language to be deleted is shown by strikeout):

Section 3.2-95 Food Store, Convenience. A small retail establishment solely for the purpose of selling food, tobacco, periodicals, ~~non-alcoholic~~ beverages, and other household items, in limited size and produce choices with the intent of quick service. Reheating and/or selling of already prepared/prepackaged food for consumption off the premises does not constitute a restaurant.

SECTION FIVE: This Ordinance repeals all ordinances or parts of ordinances in conflict with the provisions hereof, and shall be in full force and effect after its passage, approval and publication in pamphlet form, in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 6th day of January 2014.

____
Village President

ATTEST:

____
Village Clerk

Item: Resolution - Village Manager Salary Increase 2014

Department: Legal

A Resolution Approving a Salary for the Village Manager of the Village of Arlington Heights

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Bid Section

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

ATTACHMENTS:

Description	Type
Salary Increase - Village Manager	Resolution

A RESOLUTION APPROVING THE SALARY OF THE VILLAGE MANAGER OF THE VILLAGE OF ARLINGTON HEIGHTS

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

SECTION ONE: That the salary of the Village Manager of the Village of Arlington Heights be increased by 2.75%, effective January 1, 2014.

SECTION TWO: That the aforementioned salary shall apply to the individual that is currently employed in the position by the Village of Arlington Heights. In the event that the employee shall leave the employment of the Village of Arlington Heights, the salary shall not automatically apply to any subsequent individual hired for the position.

SECTION THREE: That 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 6th day of January 2014.

____
Village President

ATTEST:

____
Village Clerk

Item: Ordinance Repealing Ordinances 94-026 and 94-098

Department: Legal/Planning & Community Development

Background

The former Nokia Siemens property located south of Shure Drive has been purchased by Torburn Partners. Originally, the campus consisted of approximately 1.1 million square feet of office and manufacturing space. As part of the sale of the property to Torburn, Nokia entered into a 12 year lease for the 1455 building located south of Cellular Drive. This building consists of 214,000 square feet. Nokia is in the process of a $15 million renovation for this building. When the renovation is complete, they will relocate approximately 1,200 employees from the remainder of the campus into this building. Nokia will occupy the entire southern portion of the campus south of Cellular Drive.

In fall 2013, Torburn submitted for and received approval for demolition of the 1475 building, which is south of Cellular Drive. This building was demolished in order to provide additional green space and parking for the Nokia occupancy described above.

Current Request

Torburn Partners is now seeking to demolish the 1441 building, which is approximately 105,000 square feet. The attached correspondence from Steven Bauer, on behalf of Torburn Partners, outlines the reason for the request. The entire site is governed by a PUD - the 1441 building is specifically governed by two ordinances (94-026 and 94-098). In an attempt to work in an expeditious and pro-business friendly manner, Staff has been evaluating how to handle this demolition request given the PUD on the property and the ordinances that specifically deal with the 1441 building. As stated in the attached correspondence, Torburn Partners has indicated that in order to reposition the campus and market the buildings, the 1441 building needs to be demolished. In order to permit the demolition, the ordinances approving this building would need to be repealed.

Recommendation

It is recommended that Ordinances 94-025 and 94-098 be repealed subject to the following stipulations:

1. The property continues to be governed by PUD Ordinances 88-060 and 79-084. Any further changes to the site shall be subject to submitting for all appropriate approvals, which may include amending the Planned Unit Development and Design Commission, as well as

any other applicable Code regulations.
2. Future redevelopment of the property will require updating the storm water management facilities to current Village codes.
3. Existing condition #5 from Ordinance #94-026 shall remain as follows: In the event that parking within the Planned Unit Development becomes inadequate, the Petitioner shall develop a plan to address the problem upon the request of the Village.
4. The demolition of the 1441 building shall be subject to compliance with all Village codes. including an acceptable site restoration plan.

Bid Section

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

ATTACHMENTS:

Description	Type
Repealing 94-026 and 94-098	Ordinance
Letter	Correspondence
Former Nokia Site	Exhibits
1501 Building Rendering	Exhibits
1421 Building Rendering	Exhibits

<u>AN ORDINANCE REPEALING</u>
<u>ORDINANCE NUMBERS 94-026 AND 94-098</u>

WHEREAS, on April 18, 1994, the President and Board of Trustees approved Ordinance Number 94-026, amending a Planned Unit Development, granting a Land Use Variation for a day care facility, and special use permits for a fitness/health center and a monopole antenna and a variation from Chapter 28 of the Arlington Heights Municipal Code, for the property located at 1501 West Shure Drive, Arlington Heights, Illinois; and

WHEREAS, on November 21, 1994, the President and Board of Trustees approved Ordinance Number 94-098, amending a Planned Unit Development for the property located at 1501 West Shure Drive, Arlington Heights, Illinois; and

WHEREAS, it has been determined that the approval of Ordinance Numbers 94-026 and 94-098, are no longer relevant or necessary, with the exception of a condition set forth in Ordinance Number 94-026,

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

SECTION ONE: That the approval of Ordinance Number 94-026, amending the Planned Unit Development, granting a land use variation for a day care facility, special use permits for a fitness/health center and a monopole antenna and a variation from Chapter 28 of the Arlington Heights Municipal Code for the property legally described as:

Lot 1 in Arlington Industrial and Research Center Unit 6, a subdivision in Section 7, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.
also
Lot 1 in Arlington Ridge West, being a subdivision in the Northwest 1/4 of Section 7, Township 42 North, Range 11, East of the Third Principal meridian, pursuant to the plat of subdivision recorded December 20, 1979 as Document No. 252290181, in Cook County, Illinois.
also

that part of the South 969.60 feet of the Northwest 1/4 of Section 7, Township 42 North, Range 11, East of the Third Principal Meridian, described as follows: beginning on the North line of said South 969.60 feet, 820.00 feet East of the East line of frontage road, at the Northeast corner of Arlington Ridge West, recorded as Document No. 25290181; thence Southerly along the East line of said Arlington Ridge West and the Southerly extension thereof, 637.61 feet; thence Easterly parallel with the North line of said South 969.60 feet; 1373.86 feet to a point on the Westerly line of C/S Subdivision, recorded as Document NO. 25851185; thence Northerly along the Westerly line of said C/S Subdivision 637.23 feet the North line of said South 969.60 feet of the Northwest 1/4; thence Westerly along the North line of said South 969.60 feet, 1353.18 feet to the point of beginning, in Cook County, Illinois.

P.I.N. 03-07-100-006-0000

and commonly described as 1441 West Shure Drive, Arlington Heights, Illinois, is hereby repealed.

SECTION TWO: That the approval of Ordinance Number 94-098, amending a planned unit development, for the property legally described in SECTION ONE of this Ordinance, is hereby repealed in its entirety.

SECTION THREE: That the repeal of Ordinance Numbers 94-026 and 94-098 shall be subject to the following conditions, to which the Petitioner has agreed:

1. Any future changes to the property site shall be subject to submission for all appropriate approvals, which shall include but not be limited to amendment to the Planned Unit Development, Design Commission approval as well as any other Code regulations.

2. In the event that parking within the Planned Unit Development becomes inadequate, the Petitioner shall develop a plan to address the problem upon the request of the Village.

3. Any future redevelopment of the property shall require updating the storm water management facilities to current Village codes.

4. Demolition of the 1441 building shall be subject to compliance with all Village codes including an acceptable site restoration plan.

5. The Planned Unit Development shall comply with all applicable ordinances, policies and regulations of the Village of Arlington Heights.

SECTION FOUR: That the provisions in Planned Unit Development Ordinance Numbers 88-060 and 79-084, approved for the property legally described in SECTION ONE, shall govern and remain in full force and effect.

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

AYES:

NAYS:

PASSED AND APPROVED this 6th day of January, 2014.

____

Village President

ATTEST:

____

Village Clerk

MISCORDS:Repeal Ord. Numbers 94-026 – 94-098

MELTZER, PURTILL & STELLE LLC

ATTORNEYS AT LAW

MPS LAW

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File Number: 34175-001
Direct Dial: (312) 461-4302
E-mail: sbauer@mpslaw.com

December 27, 2013

Charles Witherington-Perkins
Director of Planning & Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005-1499

Re: Northwest Crossings Campus

Dear Mr. Witherington:

Please be advised that this law firm represents Torburn Partners, Inc. ("Torburn"), as the owner of the above-referenced property, in connection with its desired demolition of that certain 105,152 square foot, four-story building commonly known as 1441 Shure Drive ("Subject Building").

On behalf of Torburn, we respectfully request that the Village of Arlington Heights repeal Ordinance No. 94-026 and Ordinance No. 94-098, which ordinances pertain only to the Subject Building as amendments to the originally approved planned unit development for the Northwest Crossings campus ("Campus") and, in conjunction therewith, issue to Torburn a demolition permit to allow the Subject Building to be razed and removed from the Campus.

Torburn seeks to demolish the Subject Building in an effort to improve the marketability of the Campus within the oversaturated and stubbornly high, vacancy-filled, northwest suburban office market. In order to gain a competitive advantage in that market, Torburn strongly believes that it must suffer the loss of the Subject Building in the interest of repositioning the Campus from its former, single-company use to its newly contemplated, multiple tenant use.

Removal of the Subject Building will enable large, multinational prospective tenants of the Campus to better visualize and understand the Campus' full potential and the associated tenant opportunities that the Campus may present when and if modified, upon prior Village approval, in a manner consistent with that illustrated by the plans and renderings enclosed herewith. As you will see, those plans clearly demonstrate that removal of the Subject Building from the Campus will provide increased visibility of, and accessibility to, the building located at 1421 Shure Drive ("1421 Building"). In so doing, the 1421 Building will gain greater prominence, and the Campus' overall site plan will be improved both aesthetically and functionally through the addition of green space, landscaping and parking stalls in place of the Subject Building.

Torburn understands, acknowledges and agrees that any and all modifications it may seek to make to the Campus are subject to all applicable ordinances of the Village of Arlington Heights, including an amendment to the planned unit development approved pursuant to Ordinance No. 79-84 and Ordinance No. 88-60, as may be appropriate.

Please contact the undersigned at (312) 461-4302 if you wish to discuss this matter in further detail.

Thank you.

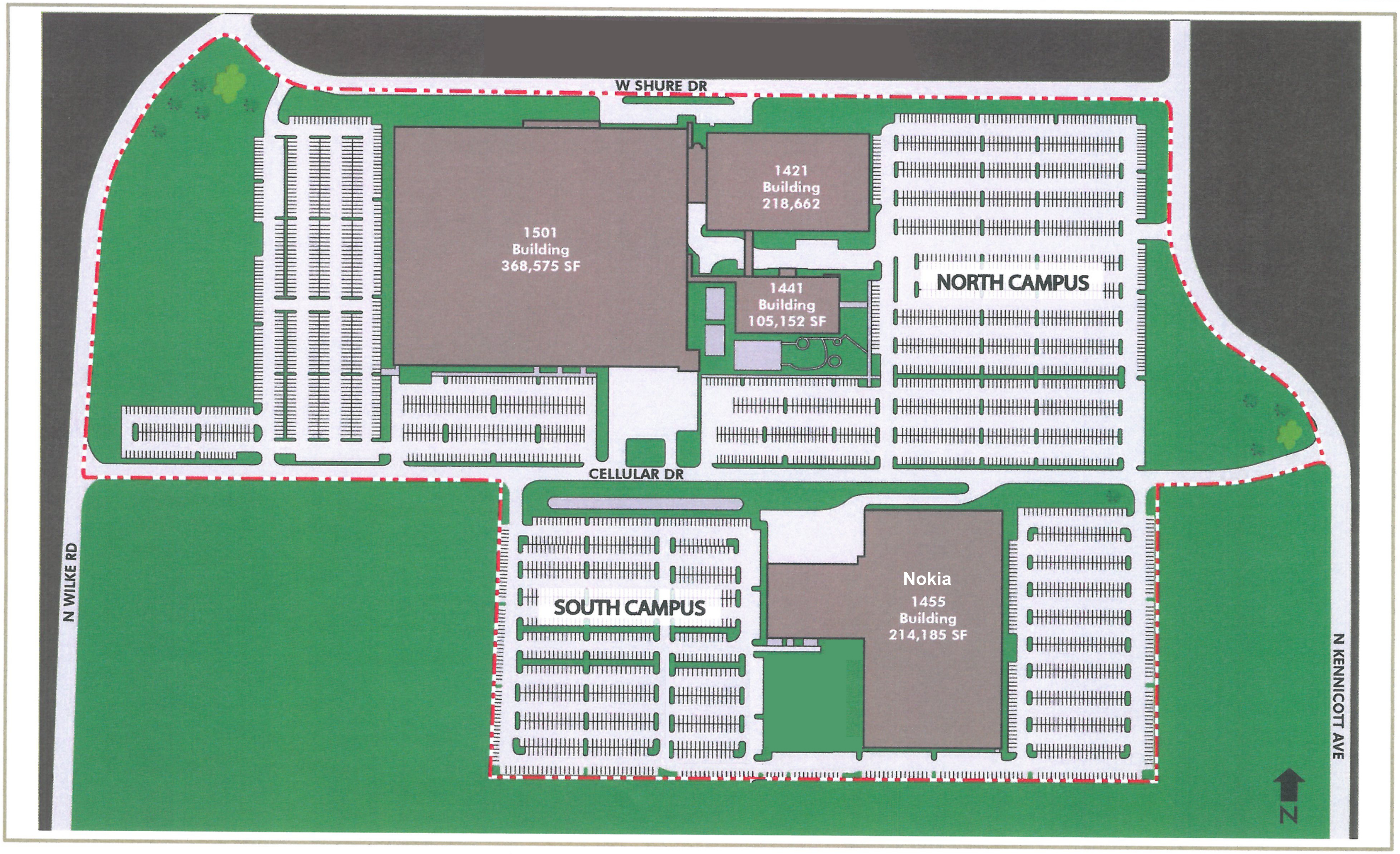
Very truly yours,

MELTZER, PURTILL & STELLE LLC

Steven C. Bauer

Enclosures

Northwest Crossings Former Nokia Siemens



1501 BUILDING RENDERING

NORTHWEST CROSSINGS

ARLINGTON HEIGHTS, ILLINOIS

TORBURN PARTNERS

OKW Architects

DATE: DECEMBER 05, 2013

PROJECT NUMBER: 13043

1501 BUILDING RENDERING

NORTHWEST CROSSINGS

ARLINGTON HEIGHTS, ILLINOIS

TORBURN PARTNERS

OKW Architects

DATE: DECEMBER 05, 2013

PROJECT NUMBER: 13043

1501 BUILDING RENDERING

NORTHWEST CROSSINGS

TORBURN PARTNERS

OKW Architects

ARLINGTON HEIGHTS, ILLINOIS

DATE: DECEMBER 05, 2013

PROJECT NUMBER: 13043

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OKW Architects

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ARLINGTON HEIGHTS, ILLINOIS

TORBURN PARTNERS

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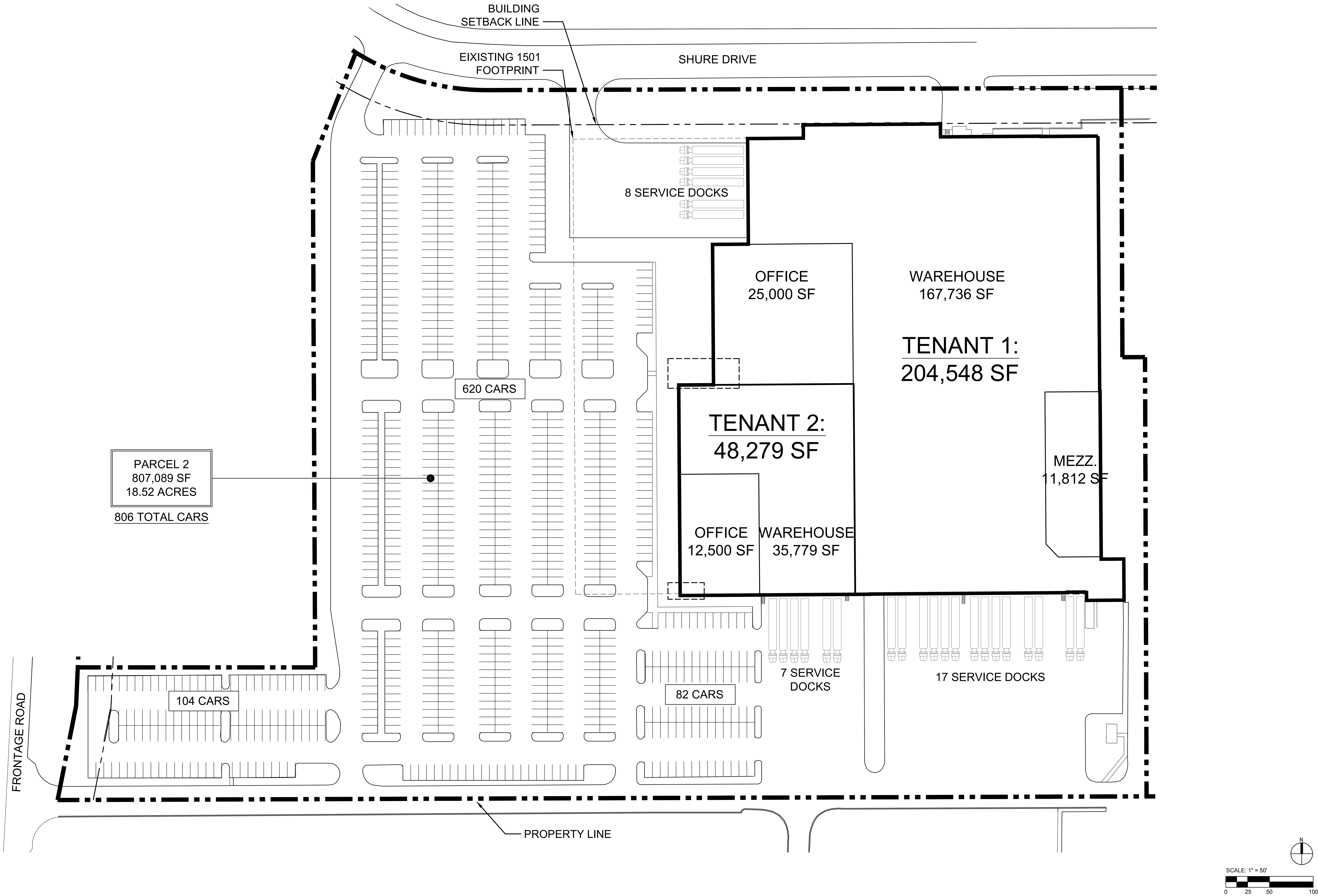
DATE: DECEMBER 05, 2013

PROJECT NUMBER: 13043



BUILDING 1501
NORTHWEST CROSSINGS

TORBURN PARTNERS

OKW Architects

ARLINGTON HEIGHTS, IL

DATE: DECEMBER 4, 2013

PROJECT NUMBER: 13043

1421 BUILDING RENDERING

NORTHWEST CROSSINGS

ARLINGTON HEIGHTS, ILLINOIS

TORBURN PARTNERS

OKW Architects

DATE: DECEMBER 02, 2013

PROJECT NUMBER: 13043

1421 BUILDING RENDERING

NORTHWEST CROSSINGS

ARLINGTON HEIGHTS, ILLINOIS

TORBURN PARTNERS

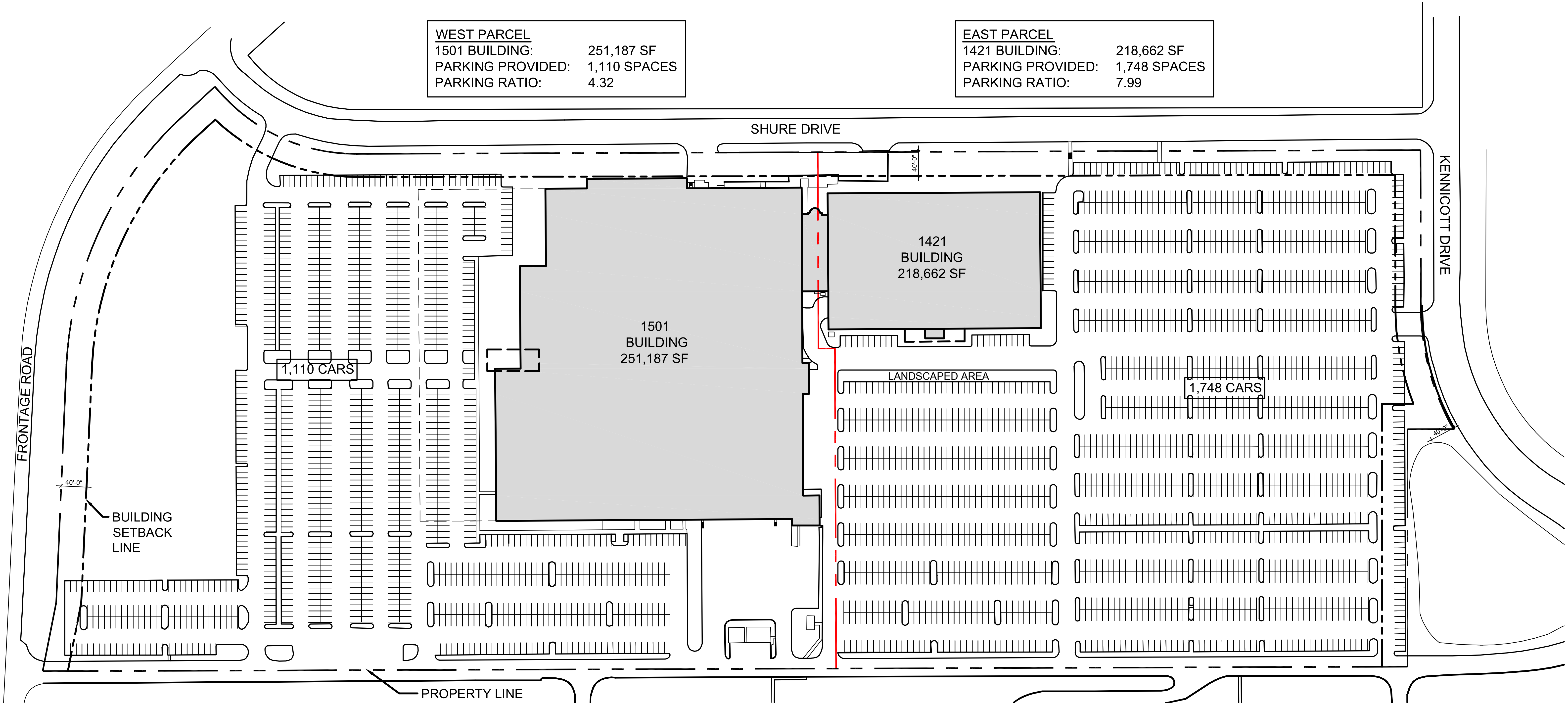
OKW Architects

DATE: DECEMBER 05, 2013

PROJECT NUMBER: 13043

WEST PARCEL	
1501 BUILDING:	251,187 SF
PARKING PROVIDED:	1,110 SPACES
PARKING RATIO:	4.32

EAST PARCEL	
1421 BUILDING:	218,662 SF
PARKING PROVIDED:	1,748 SPACES
PARKING RATIO:	7.99



PROPOSED SITE PLAN: OPTION 1

SCALE: 1" = 150'

0 25 150 300

N

NOKIA SIEMENS REDEVELOPMENT

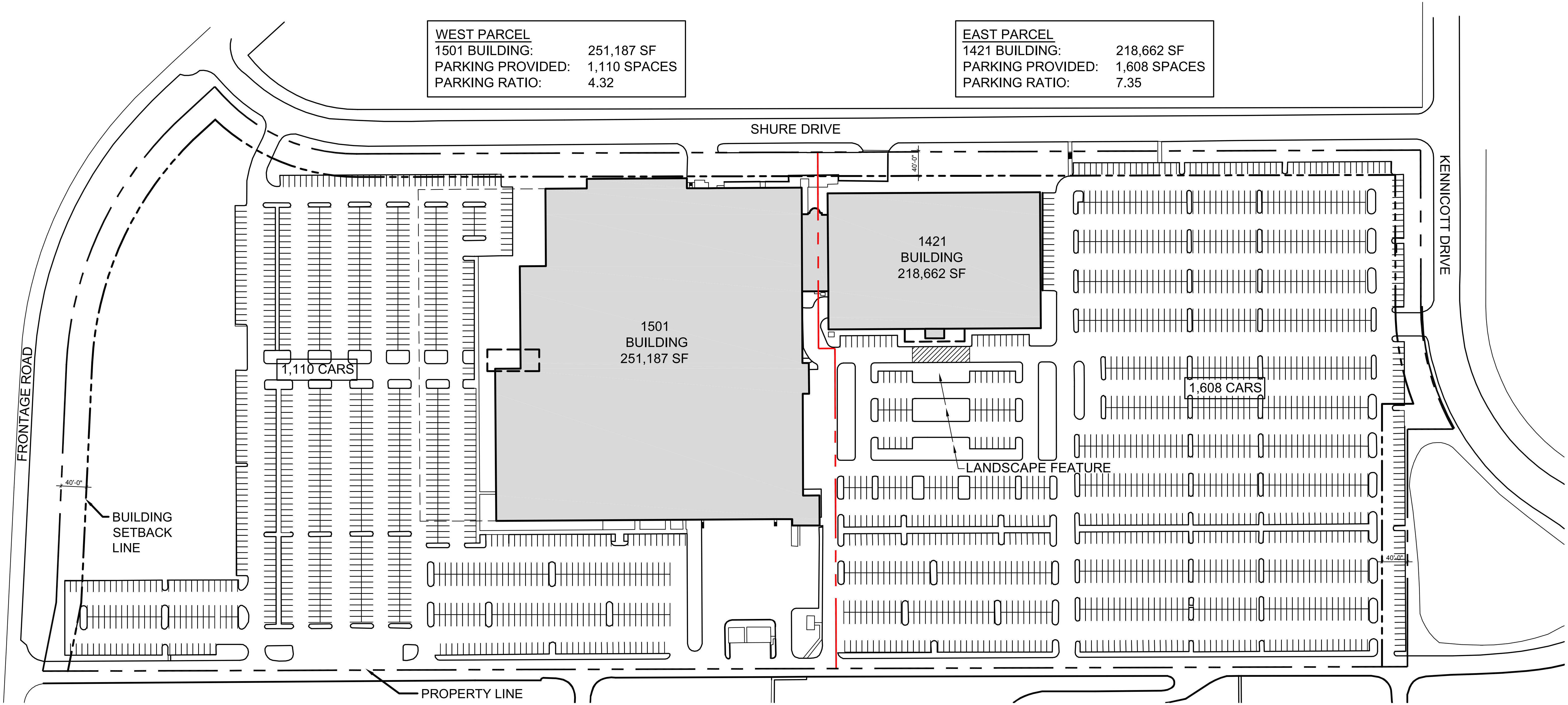
TORBURN PARTNERS

OKW Architects

ARLINGTON HEIGHTS, IL

DATE: DECEMBER 2, 2013

PROJECT NUMBER: 13043



PROPOSED SITE PLAN: OPTION 2

SCALE: 1" = 150'

0 25 150 300

N

NOKIA SIEMENS REDEVELOPMENT

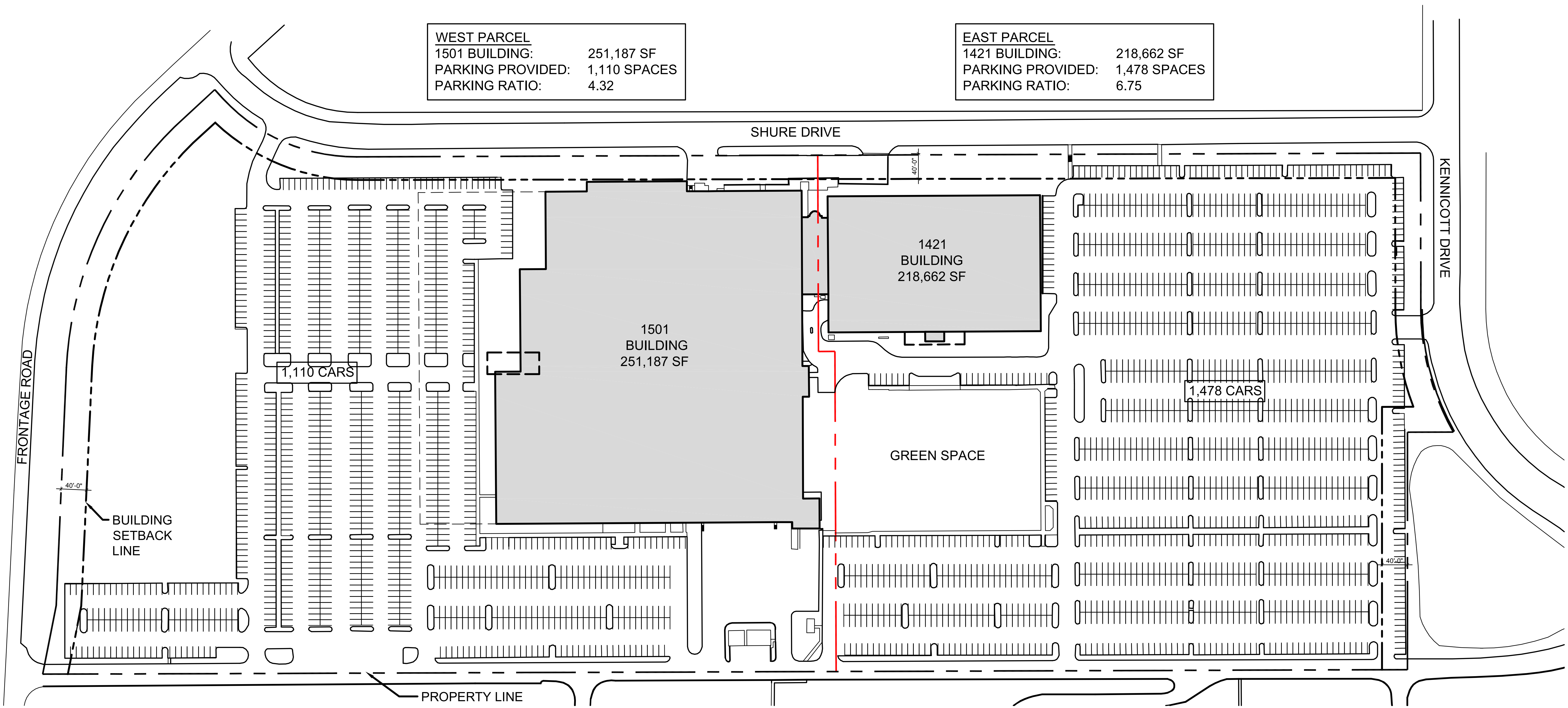
TORBURN PARTNERS

OKW Architects

ARLINGTON HEIGHTS, IL

DATE: DECEMBER 2, 2013

PROJECT NUMBER: 13043



PROPOSED SITE PLAN: OPTION 3

SCALE: 1" = 150'

0 25 150 300

N

NOKIA SIEMENS REDEVELOPMENT

ARLINGTON HEIGHTS, IL

TORBURN PARTNERS

OKW Architects

DATE: DECEMBER 2, 2013

PROJECT NUMBER: 13043