



AGENDA
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
January 5, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee of the Whole Minutes 12/15/2014
- B. Village Board Minutes 12/15/2014

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 12/30/2014

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

- A. Report of the Closed Session Meeting of 12/15/2014

Trustee Glasgow moved to make the minutes from the following Closed Session meetings available: July 22, 2014. August 12, 2014, August 13, 2014, August 14, 2014, August 19, 2014 and August 20, 2014. Trustee Sidor seconded the motion. The motion carried unanimously.

- B. Report of the Committee-of-the-Whole Meeting of January 5, 2015

Interview of Dottie Hardy for Appointment to the Senior Citizens Commission

- C. Report of the Committee-of-the-Whole Meeting of January 5, 2015

Interview of Ruth Kee for Appointment to the Bicycle & Pedestrian Advisory Commission

D. Report of the Committee-of-the-Whole Meeting of January 5, 2015

Interview of Juergen Juffa for Appointment to the Bicycle & Pedestrian Advisory Commission

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 LEGAL

- A. An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code
(I-Cubed Enterprises/Food Commissary, 2920 N. Arlington Heights Road)

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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

and

Request for Closed Session per 5 ILCS 120/2(c)(1): appointment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

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 Minutes 12/15/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Committee of the Whole Minutes
12/15/2014

Type

Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Community Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
December 15, 2014
7:30 PM

I. CALL TO ORDER

Mayor Tom Hayes called the meeting to order at 7:30 PM.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

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

IV. NEW BUSINESS

- A. Interview of Grace Kho for Appointment to the Youth Commission -
Term Ending: 4/30/15

The Board reviewed Grace's resume and discussed her interest in serving on the Youth Commission.

Trustee Glasgow asked Grace what was the most interesting thing she was involved in. Grace said she most enjoyed the Lutheran Home because it is rewarding and the residents are grateful. She said she also liked packing seeds to be distributed to the people of other countries to grow their own food. Trustee Glasgow asked what she thought she could bring to the Youth Commission. She said she has a lot of ideas and is very committed. She likes to help people and finds it to be very gratifying.

Trustee Farwell asked about her involvement with the Red Cross. She had a lemonade and cookie stand in the summer with her friends and raised \$120 for the Red Cross. Following discussion,

TRUSTEE GLASGOW MOVED, TRUSTEE LABEDZ SECONDED A MOTION RECOMMENDING GRACE KHO'S APPOINTMENT TO THE YOUTH COMMISSION. The motion passed 9-0.

- B. Interview of Theresa Jordan for Appointment to the Environmental Commission - Term Ending: 4/30/17

The Board reviewed Ms. Jordan's resume and discussed her interest in serving on the Environmental Commission. Trustee Sidor asked if there was a program that Ms. Jordan would like to see initiated in the Village that we are not currently doing. Ms. Jordan replies that she would like to promote programs we already have and at this time of year would like to see the Village further promote the ability to recycle Christmas lights.

Trustee Rosenberg asked Ms. Jordan if she had other ideas. Ms. Jordan said one of the things that could be helpful that people may not be aware of would be programs that are available at the county or state level such as locations for latex paint recycling. She would like to bring more awareness to programs that are already in place.

Trustee LaBedz asked Ms. Jordan if there is something that she currently practices at home that is not widespread in the community. Ms. Jordan mentioned recycling by private industry such as grocery stores where plastic bags can be recycled. She is not sure if people are aware they can also recycle other plastic bags such as plastic zip bags and bread bags at grocery stores. Following discussion,

TRUSTEE ROSENBERG MOVED, TRUSTEE FARWELL SECONDED A MOTION RECOMMENDING THERESA JORDAN'S APPOINTMENT TO THE ENVIRONMENTAL COMMISSION WITH TERM ENDING 4/30/17. The motion passed 9-0.

- C. Interview of Dottie Hardy for Appointment to the Senior Citizens Commission - Term Ending: 4/30/16

V. OTHER BUSINESS

VI. ADJOURNMENT

The meeting adjourned at 7:52 PM.



Item: Village Board Minutes 12/15/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Village Board Minutes 12/15/2014	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
December 15, 2014
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were Village Manager Randy Recklaus, Assistant Village Manager Diana Mikula, Assistant Village Attorney Robin Ward, Assistant Director of Public Works Cris Papierniak, Director of Building and Health Services James McCalister, Director of Planning and Community Development Charles Perkins and Village Clerk Becky Hume.

IV. APPROVAL OF MINUTES

VIDEO A. Village Board Minutes 12/01/2014 Approved

Trustee Carol Blackwood moved to approve. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Abstain: Farwell, Rosenberg.

V. APPROVAL OF ACCOUNTS PAYABLE

VIDEO A. Warrant Register of 12/15/2014 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 12/15/2014 in the amount of \$1,445,546.15. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Monica Sidor said that her employer Bosch Power Tools is donating 7 cordless drills to the Katie project which helps install smoke detectors and batteries in existing detectors. She said she heard there was a need and asked her employer if they could fulfill it.

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting of December 15, 2014 Approved

Interview of Theresa Jordan for Appointment to the Environmental Commission

President Hayes administered the Oath of Office to Ms. Jordan.

Trustee Bert Rosenberg moved to concur with the Mayor's appointment of Theresa Jordan to the Environmental Commission with a term ending 4/30/17. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

- B. Report of the Committee-of-the-Whole Meeting of December 15, 2014 Approved

Interview of Grace Kho for Appointment to the Youth Commission

President Hayes administered the Oath of Office to Ms. Kho.

Trustee Thomas Glasgow moved to concur with the Mayor's appointment of Grace Kho to the Youth Commission with a term ending 4/30/15. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

- C. Report of the Committee-of-the-Whole Meeting of December 15, 2014 Rescheduled

Interview of Dottie Hardy for Appointment to the Senior Citizens Commission

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- VIDEO A. Firefighter Turnout Gear Drying Cabinets Approved

Trustee Thomas Glasgow moved to waive formal bidding and approve the purchase of two UniMac Firefighter's Personal Protective Equipment Drying Cabinets from Washburn Machinery, Inc. for \$11,500. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

- VIDEO B. Furnishing Fire Line Meters and Associated Parts & Equipment Approved

Trustee Thomas Glasgow moved to award a three year contract for Furnishing of Fire Line Water Meters and Associated Parts & Equipment to HBK and Midwest Meter for a total not to exceed \$100,000. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

CONSENT NEW BUSINESS

- VIDEO A. Cash Contributions in Lieu of Land Dedication Approved

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

The Motion: Passed

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

CONSENT LEGAL

- VIDEO A. A Resolution of the Village of Arlington Heights Approved
 Authorizing the Adoption of the Cook County Multi-
 Jurisdictional Hazard Mitigation Plan
 (Conformance with the Disaster Mitigation Act of 2000
 for new requirements for pre/post disaster hazard
 mitigation programs)

Trustee Thomas Glasgow moved to approve R14-036. Trustee Jim Tinaglia
Seconded the Motion.

The Motion: Passed

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

- VIDEO B. An Ordinance Authorizing an Addendum to Mutual Aid Approved
 Box Alarm System Agreement
 ("Compensation for Aid" section amended)

Trustee Thomas Glasgow moved to approve 14-062/A14-058. Trustee Jim
Tinaglia Seconded the Motion.

The Motion: Passed

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

- VIDEO C. An Ordinance Granting a Special Use Permit for a Approved
 Restaurant and a Variation from Chapter 28 of the
 Arlington Heights Municipal Code
 (Aurelio's Pizza, Esplanade Shopping Center, 2944 W.
 Euclid Avenue)

Trustee Thomas Glasgow moved to approve 14-063. Trustee Jim Tinaglia
Seconded the Motion.

The Motion: Passed

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

VIDEO D. Resolution Appointing a Director and Alternate Director Approved
to the Solid Waste Agency of Northern Cook County
(Randall Recklaus, Village Manager, to serve as Alternate
Director)

Trustee Thomas Glasgow moved to approve R14-037. Trustee Jim Tinaglia
Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

VIDEO A. Budget Amendment – Fire and Police Commission Exam Approved
Fund

Trustee Thomas Glasgow moved to amend the FY15 Fire & Police Commission
Examinations account by an increase of \$18,000 which includes a \$14,580
payment to Selection Works, LLC. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

VIDEO A. I-Cubed / Food Commissary - 2920 N. Arlington Heights Approved
Rd. - PC#14-018

Dominic Buttitta Jr. represented the petitioner. **Mr. Recklaus** said the petitioner seeks
a variance to allow "Bakery Products" wholesale and production in an M-1 district and to
waive the traffic and parking study. The Plan Commission voted to approve these
requests. There are no other properties in the Village in an M-1 district where food
preparation is allowed. However, there are many kitchens immediately adjacent to single
family neighborhoods. The primary concerns expressed related to owners and trash by
the adjacent neighbors. Subsequent to the Plan Commission meeting, Staff developed
more conditions to help mitigate potential problems.

The additional conditions suggested since the Plan Commission meeting are:

- An indoor refuse storage area must be provided for trash.
- The grease trap should be located as far north as practically feasible.

- Loading, delivery, parking lot sweeping and refuse removal may not occur between 10:00 p.m. and 7:00 a.m.
- Hours of operation are limited to Monday-Saturday from 7:00 a.m. to 7:00 p.m., no Sunday hours or night shift is permitted.

Mr. Perkins said catering is not allowed in an M-1 district and the petitioner is not requesting a variance for catering. An additional Land Use Variation would be required for catering. Although the Savory Salads' website says it offers catering, the petitioner has stated they no longer provide that service. Mr. Perkins said that some of the Jewel/Osco stores have food prep and are 60-90 feet from residential homes. The closest residential property line to this location is 100 feet. These new conditions address the odor, animal attraction and noise issues. Parking is adequate.

After explaining the facility layout, **Mr. Buttitta** said the storage requirements called for three coolers as produce requires a large area for storage. This storage takes up much of the space in the kitchen. There is no plan for a night shift or Sunday hours. Deliveries will occur during operational hours. At most, ten people would be working in this location. He said initially they plan for two people to be working in the commissary at a time. The petitioner intends to locate the garbage indoors, so will not add to any rodent issue. Trash will also be removed within 48 hours. He said the business will comply with the Village Code completely. This commissary will supply two stores with salad makings, breads and cookies. They are not selling to any outside businesses. They have large ovens to limit the number of baking sessions per day.

Mr. Buttitta said Savory Salads does no hotel catering but did when it first started operations five years ago. It does not plan on hotel catering in the future. This proposed food commissary will not be involved in any catering or fulfilling group orders. It is only for the preparation of produce and baking to support its restaurant locations. If food is ordered, it will be through the restaurants. Product is prepared in the commissary and then finished in the restaurant. It will receive deliveries two times a week during business hours. Delivery vans will be taking the food to their restaurants, not box trucks.

Trustee Glasgow asked **Mr. Perkins** the following:

- Q) What does the M-1 district allow? A) M-1 is a research, development and light manufacturing district. It allows showrooms, contractor shops, equipment leasing, laundries, dry cleaning, tool and die shops, beverage and bottling distribution, ceramics, drug manufacturing, electrical equipment and more of these kinds of businesses.
- Q) Were there any complaints when the X-Ray manufacturer or the Geo Thermal companies were in this location? A) No.
- Q) There are three other kitchen facilities in the area and one in Elk Grove that have kitchen preparation near residential homes. Are there any complaints in Elk Grove? A) No. Also, there have been no complaints regarding the Savory Salads restaurant in Barrington.
- Q) Is this proposal similar to the Sweet Tomatoes Commissary in Elk Grove? A) Sweet Tomatoes is larger and supplies six restaurants, this facility will only supply

two. Also, the Moorings and Lutheran Home have full kitchens and there are no complaints in those neighborhoods. Jewel/Osco's kitchen is larger and immediately adjacent to residential. There have been no complaints of odors or animals there either.

- Q) What would restrict them from producing a high volume of food? A) The restriction is that the food must be used by Savory Salads.

Trustee Tinaglia asked for the business owner to discuss the floor plan.

Stephanie Jameson explained the layout of the coolers, the bread tables, ovens, hood, and mixer room. Trustee Tinaglia said the kitchen area itself is only 2,000 square feet after taking out the office, cooler, garbage and delivery space. He said smells coming from hoods are from baking, frying or grilling. There will be no deep fat fryers, so that is a positive. The smells will be of soup, bread, and roasted meats/vegetables.

Trustee Rosenberg asked what items will be cooked versus purchased. **Ms. Jameson** said they purchase cooked turkey but make their own roast beef and baked chicken. The appliances are ovens and a soup kettle.

Trustee Blackwood asked how many customers the restaurant had each day. **Ms. Jameson** said 100-150 in their Barrington store. The new Arlington Heights site should double that amount. They are open until 8:00 p.m. but they don't need the commissary open at that time. The last delivery to the stores would be between 2-3 p.m. Occasionally, more salad preparation would occur after the last delivery to the stores. Ms. Jameson said the trash containers would have lids in the Commissary.

Mr. Recklaus said the Plan Commission conditions already prohibit deliveries from 10:00 p.m. to 7:00 a.m. and business hours are limited to 7:00 a.m. - 7:00 p.m. If a business had a permitted use on this site, the Village would have no ability to restrict their hours of operation, and the site could have deliveries in middle of night and have third shift. This proposal is more restrictive than that of a permitted use.

Trustee Sidor asked who will be in charge at this site. **Ms. Jameson** said she is responsible. She makes the preparation list and coordinates the activities of staff.

Trustee Farwell asked if idling should be regulated. He said that the Village should not try to curb the growth or catering, but the finished product should be picked up at the retail sites. He said "odorous nuisance" should be defined, so that if the Village needs to withdraw the variation, there would be grounds to do so. The number of workers could also be limited.

Trustee LaBedz asked how 1-2 deliveries a week from suppliers is realistic. **Ms. Jameson** explained that their supplier Cicso requires a 20 case minimum to place an order. Since they are ordering fresh produce, they need the large coolers to accommodate the 20 cases. They will use refrigeration on vans to deliver to their stores. **Trustee LaBedz** asked if baking will cease in the stores. **Ms. Jameson**

said she would like to be able to reduce the amount of raw product at the stores. **Trustee Labedz** asked if there are any problems with the businesses that already use enclosed trash sites. **Mr. Perkins** said they have not had rodent problems. **Mr. McCalister** said the Health Department has not cited any problems either.

Mr. Recklaus said there are a number of downtown restaurants that have indoor storage. There also kitchens adjacent to single family home areas and none of them have indoor refuse storage restrictions. This business will have greater restrictions than on any other business in community with a kitchen adjacent to residential area.

Resident Comments

Rob Kimicata asked the Board to consider the risk to Village versus the benefit. There will be no sales tax and some property tax. He said the Gloria Jeans roasting facility reduced home values. He said the business will come for a hardship later; they will bring in the catering business once they are established. He said catering is their objective, and their You Tube video promotes it. Their 2015 menu includes and promotes catering. He said there will be more traffic and trucks.

Rob Brill said there is no hardship. He said the property owner leased the facility for an inappropriate use and is now asking for forgiveness. The property has only been vacant a few months. There is no hardship for the petitioner. There are a lot of vacant properties that can support this type of use. This business picked the worst property in the park and it is not zoned for their use. Granting a variation will change the essential light industrial use of the area. It will open up an M-1 to an M-2 use, as decisions are based on precedent. He said he did not believe they were not going to do catering. He said their business model did not make sense. He said that after several months of this issue, the business has not reached out to residents.

Vernon Davidson said in 42 years the businesses in the industrial park have behaved well. He asked the Board not to turn 42 years of positive into a negative by allowing loud noises, bad smells, disease spreading rodents and roaches into the area. He asked the Board to be careful of the potential risk or harm on the residents of Berkley Square. He said it was not okay to subject residents to strong, objectionable and harmful orders into the air they breathe. He said the most effective way of limiting odors is to not allow the business to operate in the first place. There will be new noises and the loud banging of dumpsters and truck traffic. He said the business will bring health hazards into homes and spread of infectious diseases which are attracted by cooking.

Sue Rothlisberger said the smell of garlic bread in the morning is not a good smell. She said the petitioner used words like: in theory, we don't anticipate, and we don't intend. She said she was glad there were some mitigation guarantees but would like some better conditions in place. She said there were conflicting messages from the Plan Commission meeting to tonight's meeting from the

petitioner. She showed a photograph where the Savory Salads garbage can lids did not close and suggested they could not control their waste. She said the garbage space seemed small.

John Morrow: An M-1 zoning area should not be easily changed just because someone wants to rent it for something else. Why couldn't the business go to a place that is properly zoned? The Village should encourage M-1 businesses to come to this location.

Shawn Tracinski presented petitions to the Mayor with signatures from a couple hundred residents. The Jewel stores have 12 foot brick walls or fences behind them. There is no wall where this business will be. Although they say they will use smaller delivery trucks, their deliveries will come from full size semi-trucks. This space could easily be rearranged and expanded.

Julie Olaru thanked the Plan Commission for doing a great job. She said a lot of what was discussed was covered in the new conditions. She thanked Trustee Farwell for sharing some of her concerns. She asked for a contingency on this variation which would require a retail operation remain in Arlington Heights, with an exception for unseen calamities. She asked for an increased retaining wall and a fence.

Mark Skierkiewicz said he is a licensed professional engineer. He said the purpose of the Zoning Code is to give residential neighborhoods protections. He said odors present a life safety hazard. He cited the National Fire Prevention Association related to fires in eating and dining establishments. 57% of fires occur in kitchens. Locally, a fire occurred at Salsa 17 in their commercial kitchen exhaust system. The neighborhood needs a barrier of protection from fires. The cooking process releases gases, molecules, and creates funky compounds. A lot of carbon is produced. Cholesterol can travel in the air from cooking. Commercial kitchens cause smog.

Barbara Kimicata said thank you for the work done, additional analysis and good information. She asked how many exceptions might be made in the future to the M-1 zoning district as she would hate to see a precedent set. She said she expects this business to grow and with that comes more food, more people and more hours added to operation. She said they bake eight items, and with growth the baking will increase. She asked that their businesses hours be limited to the Village's business hours so if there is a problem, Village Staff can address them as they occur. She said it is hard to tell if the food they are preparing is solely for their own stores. In addition to these concerns, she listed these stipulations: limit the food produced to Savory Salad stores only, food prepped and delivered be individual ingredients- not mixed trays or other formats as advertised on their catering menu, no more than ten employees at a time, require the business to voluntarily cease operation if Village Staff confirms odor violation and voluntarily vacate premises if odor complaints at the sole discretion of Staff if the problem cannot be resolved, no trash in dumpster more than 48 hours-meaning Friday pickup required, occupancy contingent on maintaining retail store in Arlington

Heights with exceptions for Force Majeure, such as a fire or other unforeseen calamity, and a barrier wall.

President Hayes thanked the speakers and said a lot of conditions in Plan Commission and Staff recommendations address the issues presented tonight. The petitioner is on record as to what their intentions are for this site. He said he will hold them to it.

Trustee Glasgow asked if the petitioner had reached out to the residents. **Mr. Buttitta** said no. Village Staff met with group of residents upon the resident's invitation. **Mr. Perkins** said there was a delay placing the item on agenda to allow the business owner and Staff to address questions that arose. The additional conditions proposed this evening came after resident input and Staff evaluation with response from the petitioner. **Mr. Buttitta** said they will abide by all of the conditions. He said they proposed to bring the garbage indoors and invest in a commercial grade exhaust system. They are prepared to remedy the fence situation and will wait for Staff direction. Mr. Buttitta reiterated they will comply with Village Code.

Trustee Glasgow said most of the questions have been addressed. The facts presented are for a food/salad preparation business with a limited cooking menu. He said that the concerns of the residents have been addressed to limit the nuisance to neighbors. There has been no precedential information brought forth to suggest any of the issues of concern are probable. He said the Village must work with probabilities, not possibilities and that more often government is accused of limiting businesses. He said he expected the petitioner to abide by all the conditions and if there are issues, the business owner will be brought back to deal with them. **Mr. Buttitta** and **Ms. Jameson** said they will abide by all of the terms and conditions. **Trustee Glasgow** motioned to approve Staff's modified recommendation. **Trustee Tinaglia** seconded the motion.

Trustee Scaletta said it is incumbent upon the new business to reach out to the neighbors, not the other way around. He said he was disappointed there was no neighborhood meeting. He said he does not like changes in uses when residents are in the area and are opposed. He confirmed that nothing in the retail location in the Village would change. The location is not conducive to what the business is looking to do. He said he would like a condition to be that the company should maintain an Arlington Heights retail store. He asked if the building needed a sprinkler system. **Mr. McCalister** said that it is required of the food preparation area, but not necessary for the entire building. It also needs fire rated walls. The petitioner said that they and the landlord were aware of this requirement.

Trustee Scaletta said that if the business was selling food to other businesses, the paperwork and invoices could be checked. There will be records of where the product goes. Groot is the garbage vendor, and their pick up log can also be checked. Trustee Scaletta confirmed that the petitioner will create a barrier or fence as required.

Trustee Rosenberg asked to add to the delivery condition that deliveries are not

permitted on Sundays. **Trustee Glasgow** added this condition to his motion. **Trustee Tinaglia** agreed. **Trustee Rosenberg** said a lot of the uses that were mentioned as M-1 permitted would be more odorous and noisy than what is being proposed. Other allowed businesses could be worse. He said he would vote for adoption.

Trustee Sidor asked if a company had a cafeteria for its employees in an M-1 district, would it need a variance. **Mr. Perkins** said an employee cafeteria would be allowed and would not require a variance. A cafeteria would be ancillary to the main function and an employee service.

Trustee Tinaglia said it would be better not force the underground grease trap inside and spend the savings on a better filter system to exhaust the cooking odors. A grease trap does not cause odor issues, but a filter system would help solve an odor problem.

Trustee Farwell revisited the idling of vans. **Mr. Perkins** said there are some restrictions in other locations, but they only deal with idling of non-refrigerated trucks as refrigerated trucks must idle to keep cool. In this case, the loading dock is in the middle of the site to be further away from the residential area and it is fully enclosed. **Trustee Farwell** said odors can be considered a nuisance. The fence issue was readdressed. **Ms. Ward** said that back to back fences are not generally a good idea as the area in between is not maintained. There is a resident's fence there now. **Mr. Buttitta** said they have no problem adding a fence barrier; it is at the discretion of the Village.

Mr. Recklaus said that Village Code requires screening between these two types of uses if it does not exist. The conditions of this proposal do not need to include this stipulation as it is already in the Code. **Mr. Perkins** said the requirement is for a six foot fence or a landscape barrier between intense uses and residential uses. Staff can direct the petitioner to the appropriate solution.

President Hayes said he appreciated the residents being part of this process. As a neighbor, he said he was subject to the same wildlife concerns, and as a neighbor he believes the concerns have been adequately addressed. **Ms. Ward** asked for clarification if the requirement of maintaining an Arlington Heights location was part of the proposal. **Trustee Glasgow** said it was an undue restriction on the petitioner. **Trustee Scaletta** said this would determined his vote.

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

The Motion: Passed

Ayes: Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia.

Nays: Blackwood, Scaletta.

Preliminary Plat of Subdivision

Keith Wisniewski of D.R. Horton appeared for the petitioner. **Mr. Recklaus** said the petitioner is seeking a Preliminary Plat of Subdivision approval. Originally the site was platted with 8 homes. The petitioner now returns, upon the recommendation of the Zoning Board, with 6 lots platted. **Mr. Perkins** explained that the plan includes the extension of Kennicott from Campbell to Sigwalt. The Village owns 33 feet of un-improved right of way. This plan includes a partial street, 20 feet wide. The petitioner has worked with staff on a tree preservation plan. There is no commitment to preserve any trees, but the petitioner said each lot will be reviewed for tree preservation and removal at time of permit. Staff said that 20 should be preserved and there will be an effort to preserve trees that do not conflict with utilities on each lot. If these 20 cannot be preserved they must be replaced according the replacement schedule.

Mr. Wisniewski said they have been the contract purchaser of this site since March. He said that Kennicott will go through to Sigwalt to accommodate emergency vehicles and snow removal vehicles upon the Village's request. The current project includes this accommodation as well as the reduction from 8 to 6 lots with one non-conforming lot to accommodate water detention. Because of flooding concerns, water will be directed to the basin for it to be detained and released at a slower rate. D.R. Horton has agreed to only remove trees necessary to accommodate the infrastructure and site improvements.

Trustee Labeledz asked who is responsible for maintaining the water detention. **Mr. Perkins** said small development detention is dedicated to and maintained by the Village permanently. It will have local habitat grasses that do not require the same level of maintenance as lawn grass. **Trustee Labeledz** inquired about the tree exchange rate of 5-1. **Mr. Perkins** said replacement is based on size of tree and its caliper, if a large tree is removed 5 trees would need to be added.

Trustee Tinaglia clarified that the standard street width is 32 feet; this proposed partial street is 20 feet. **Mr. Perkins** said the west side of the property is owned separately, the long range goal is to have this portion of Kennicott the same width as any other street. **Trustee Tinaglia** said he would prefer the corner lot be used for a house and move detention to another location within the development. **Mr. Perkins** said the location of the detention was specifically requested by Engineering for drainage purposes. **Mr. Wisniewski** said the southern section of these 1.6 acres is the high point so the flow of water flows northeast. From the southern boundary of this site, the water flows south to Sigwalt. Catch basins will collect and deliver water to that corner lot. **Mr. Perkins** said the corner location is also easier for Public Works to maintain and it provides an open space to which two lots have access.

Trustee Rosenberg asked if the cost of putting through the street is born by the developer. **Mr. Perkins** said yes, the land for the street is already dedicated to the Village. Once the street is improved it is turned over to the Village. The west side of street will not be developed at the same time. That section of the property is still part of the Henry estate as far as Staff knows. The developer has

agreed to build the street through all the way from Campbell to Sigwalt, even though their property ends short of that. **Trustee Rosenberg** asked if the road would be one way. **Mr. Perkins** said no, but parking would be restricted. There would also be a recapture agreement for the southern portion of the street when it is developed for that developer would reimburse D.R. Horton.

Trustee Sidor confirmed that additional detention will be necessary if the rest of the site is developed.

Trustee Glasgow said he would like more history on the other water detention options. He said he cannot support this plan without a complete understanding of the drainage, engineering, setback restrictions and lot layout. **Mr. Wisniewski** said this configuration was not their first choice. Staff directed them to put the detention in this location.

Trustee Scaletta confirmed that detention property gets removed from tax the roles. He asked why the street cannot be the appropriate width. **Mr. Perkins** explained that D.R. Horton does not own the property and the property is not yet dedicated. This is a temporary condition until other side is developed. It was unknown if Engineering would require curbs on the west side of the partial street. **Trustee Scaletta** asked who was responsible for the sewers. **Mr. Perkins** said it would be the responsibility of the property owners to resolve problems with the sewers. **Trustee Scaletta** said it was unclear which property housed the sewers and that this needed clarification.

Trustee Rosenberg moved to continue the meeting past 11:00 p.m. **Trustee Scaletta** seconded the motion. The motion carried unanimously.

Trustee Labeledz asked where visitors would park for lots 5 and 6. **Mr. Perkins** said parking will be restricted, but it is possible that parking would only be prohibited on one side, otherwise parking would be on other streets in the area.

Trustee Tinaglia asked who owns the southern piece of the property. **Mr. Perkins** said he believes it is still part of the Henry estate. Staff has not been able to make contact with the ownership. **Trustee Tinaglia** said it seemed as this development was being shoe-horned in. It would make more sense to make detention a narrower segment of the property that reached all the lots. Then the development would have three lots on Kaspar and three lots on Campbell. He said he could not support this plan with a nine foot hole on the corner.

Resident Comments

Zaya Keefer asked the Board to look at the totality of the property and the streetscape. She said a detention pond on corner did not make sense as that's where kids head to Pioneer Pool. She said children are walking that part of the area and a 9' hole on this corner isn't appropriate. She asked the Board to take initiative and see how it really should be divided. She said she would like to see a full street as it is unknown how long it will be before the other section is developed.

Trustee Farwell said there are questions that need to be answered prior to final plat. He said he would like to see more thoughtful planning for the whole area. He asked if there was a way to encourage the Henry estate to work with the Village to help satisfy the questions regarding the Kennicott extension and the detention issue. He suggested the topic be brought back with more information presented to the Board. **Trustee Farwell** moved for a continuance. **Trustee Tinaglia** seconded the motion.

President Hayes said the issues are not just questions regarding detention, but also the location of the detention and street configuration. The Board would like these issues addressed.

Mr. Recklaus said a continuance is less burdensome to the petitioner.

Trustee Tinaglia said that with this large of a parcel, thoughtful planning is necessary. He said he understood the petitioner is trying to do their best with the parcel they control. He said a master plan and detention for the whole estate needs to be developed rather than piece by piece.

Trustee Scaletta asked for the petitioner to be required to give notice to the neighbors when the topic comes before the Board again. **President Hayes** concurred and the motion was amended.

Trustee Joe Farwell moved to continue. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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

-and-

5 ILCS 120/2(c)(5): Purchase or lease of real property for
the use of the public body, including discussing whether a

particular parcel should be acquired

XVII. ADJOURNMENT

Trustee Thomas Glasgow moved to adjourn to Closed Session. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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



Item: Warrant Register of 12/30/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Warrant Register of 12/30/2014	Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 12 - 30 - 2014**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$420,159.66
211	Motor Fuel Tax Fund	\$141,499.78
227	Foreign Fire Ins Tax Fund	\$4,428.52
235	Municipal Parkg Opr Fund	\$14,202.49
401	Capital Projects Fund	\$143,467.77
426	Flood Control V Fund	\$30,075.58
431	Public Building Fund	\$8,830.00
435	EAB Fund	\$298,908.32
505	Water and Sewer Fund	\$96,158.20
515	Arts,Entert & Events Fund	\$14,825.20
605	Health Insurance Fund	\$8,029.00
611	General Liability Ins Fnd	\$17,381.60
615	Workers Compensation Ins	\$31,749.88
621	Fleet Operations Fund	\$27,959.54
625	Technology Fund	\$6,949.92
715	Guaranty Deposits Fund	\$12,100.00
721	Escrow Deposits Fund	\$120,699.90
TOTAL ALL FUNDS		\$1,397,425.36

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
190181	715-0000-220.93-00	ALAN STAUNTON	REFUND BOND	\$100.00	\$100.00
190190	715-0000-220.93-00	ARLINGTON GOLF ANIMAL HOSPITAL	REFUND BOND	\$900.00	\$900.00
190195	721-0000-221.10-11	ARLINGTON HTS MEMORIAL LIBRARY	CASH CONTRIBUTION	\$6,562.44	\$6,562.44
190196	721-0000-221.10-11	ARLINGTON HTS PARK DISTRICT	CASH CONTRIBUTION	\$80,467.80	\$80,467.80
190197	721-0000-221.10-11	ARLINGTON HTS SCHOOL DIST 25	CASH CONTRIBUTION	\$13,662.88	\$13,662.88
190199	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	\$277.64	\$277.64
190206	715-0000-220.93-00	BELLA DESIGN	REFUND BOND	\$200.00	\$200.00
190207	715-0000-220.93-00	BELLA DESIGN & CONSTRUCTION	REFUND BOND	\$150.00	\$150.00
190208	715-0000-220.93-00	BLACK DIAMOND	REFUND BOND	\$200.00	\$200.00
190209	715-0000-220.93-00	BLUE WATER BUILDERS	REFUND BOND	\$200.00	\$200.00
190212	101-0000-421.05-00	VIRGINIA BRAUN	REFUND VEHICLE STICKER	\$30.00	\$30.00
190215	715-0000-220.93-00	BROOKS & SONS INC	REFUND BOND	\$200.00	\$200.00
190234	721-0000-221.10-11	COMM CON SCHOOL DISTRICT 59	CASH CONTRIBUTION	\$3,871.56	\$3,871.56
190247	235-0000-435.65-03	MARK/Fran CURRAN	REFUND PARKING PERMITS	\$90.00	\$90.00
190248	235-0000-435.65-02	ROGER CZAJKOWSKI	REFUND PARKING PERMITS	\$90.00	\$90.00
190249	715-0000-220.93-00	DANIEL STYKA	REFUND BOND	\$200.00	\$200.00
190253	505-0000-452.42-00	BRIAN DONOHUE	REFUND FINAL WATERBILL	\$60.76	\$60.76
190254	715-0000-220.93-00	DOUGLAS HAMILTON	REFUND BOND	\$400.00	\$400.00
190256	505-0000-452.42-00	RICHARD DREWKE	REFUND FINAL WATERBILL	\$38.56	\$38.56
190257	715-0000-220.93-00	DUBOIS PAVING	REFUND BOND	\$200.00	\$200.00
190258	715-0000-220.93-00	DUBOIS PAVING	REFUND BOND	\$200.00	\$200.00
190259	715-0000-220.93-00	DUBOIS PAVING	REFUND BOND	\$200.00	\$200.00
190260	715-0000-220.93-00	EDGAR PLACENCIO	REFUND BOND	\$200.00	\$200.00
190261	715-0000-220.93-00	ENVY HOME SERVICES	REFUND BOND	\$200.00	\$200.00
190262	715-0000-220.93-00	ERDMANN CONSTRUCTION	REFUND BOND	\$200.00	\$200.00
190263	715-0000-220.93-00	ERDMANN CONSTRUCTION	REFUND BOND	\$150.00	\$150.00
190264	715-0000-220.93-00	ERIC NIGGAS	REFUND BOND	\$150.00	\$150.00
190266	715-0000-220.93-00	EVERGREEN DEVELOPMENT GROUP	REFUND BOND	\$200.00	\$200.00
190270	505-0000-452.42-00	RICHARD FITZGERALD	REFUND FINAL WATERBILL	\$21.88	\$21.88
190272	715-0000-220.93-00	FORTIS	REFUND BOND	\$200.00	\$200.00
190273	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$150.00	\$150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190274	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$150.00	\$150.00
190275	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
190276	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
190277	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$150.00	\$150.00
190278	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$100.00	\$100.00
190281	715-0000-220.93-00	G CAT CONSTRUCTION	REFUND BOND	\$200.00	\$200.00
190283	101-0000-433.14-00	ALEKSANDER GAJIC	REFUND AMBULANCE CLAIM	\$50.00	\$50.00
190284	101-0000-433.14-00	GALLAGHER BASSETT	REFUND AMBULANCE CLAIM	\$600.00	\$600.00
190287	715-0000-220.93-00	GARY CORKILL	REFUND BOND	\$200.00	\$200.00
190290	715-0000-220.93-00	GREENSCAPE HOMES LLC	REFUND BOND	\$200.00	\$200.00
190291	715-0000-220.93-00	GREENSCAPE HOMES LLC	REFUND BOND	\$200.00	\$200.00
190298	101-0000-422.05-00	HILL/AHERN FIRE PROTECTION	REFUND PERMIT	\$55.00	\$55.00
190300	101-0000-421.05-00	BARBARA HOLMES	REFUND VEHICLE STICKER	\$30.00	\$30.00
190311	101-0000-421.20-00	ISENSTEIN, MELVIN	REPLACE CK 189810	\$1,287.60	\$1,287.60
190313	715-0000-220.93-00	JEFF REINKE	REFUND BOND	\$300.00	\$300.00
190314	715-0000-220.93-00	JIM CORCORAN	REFUND BOND	\$200.00	\$200.00
190315	715-0000-220.93-00	JIM TINAGLIA	REFUND BOND	\$200.00	\$200.00
190316	715-0000-220.93-00	JM IRRIGATION LLC	REPLACE CK 186762	\$200.00	\$200.00
190317	715-0000-220.93-00	JOE WRONKIEWICZ	REFUND BOND	\$200.00	\$200.00
190319	715-0000-220.93-00	JRC	REFUND BOND	\$200.00	\$200.00
190320	715-0000-220.93-00	JRC DESIGN BUILD	REFUND BOND	\$50.00	\$50.00
190321	715-0000-220.93-00	JRC DESIGN BUILD INC	REFUND BOND	\$150.00	\$150.00
190322	715-0000-220.93-00	JRL LAWN SPRINKLING SYSTEMS	REFUND BOND	\$200.00	\$200.00
190324	715-0000-220.93-00	JW RENOVATIONS INC	REFUND BOND	\$50.00	\$50.00
190327	715-0000-220.93-00	KEVIN LYNK	REFUND BOND	\$200.00	\$200.00
190331	715-0000-220.93-00	LAURENTIN MARDAN	REFUND BOND	\$200.00	\$200.00
190340	715-0000-220.93-00	LUIS CONTRERAS	REFUND BOND	\$200.00	\$200.00
190343	715-0000-220.93-00	MARK'S TUCKPOINTING	REFUND BOND	\$200.00	\$200.00
190349	101-0000-421.15-00	MERKEL PAUL	REFUND DOG TAGS	\$12.00	\$12.00
190351	715-0000-220.93-00	MICHAEL J JOHNSTON	REFUND BOND	\$200.00	\$200.00
190353	101-0000-433.14-00	MICHAEL MICKLEWRIGHT	REFUND AMBULANCE CLAIM	\$50.00	\$50.00
190358	101-0000-421.15-00	PETER MISCHENKO	REFUND DOG TAG	\$12.00	\$12.00
190360	101-0000-421.05-00	SHARON MORAN	REFUND VEHICLE STICKER	\$30.00	\$30.00
190362	715-0000-220.93-00	MURPHY'S WINDOWS	REFUND BOND	\$150.00	\$150.00
190364	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	\$313.60	\$313.60

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190366	101-0000-433.14-00	DIANE NEWMARK	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
190369	715-0000-220.93-00	NORMANDY BUILDERS	REFUND BOND	\$100.00	\$100.00
190382	715-0000-220.93-00	PAVER DOCTOR INC	REFUND BOND	\$200.00	\$200.00
190383	101-0000-421.05-00	MARIA/SANCHEZ PENA	REFUND VEHICLE STICKERS	\$107.00	\$107.00
190384	715-0000-220.93-00	PERMA SEAL BASEMENT SYSTEMS	REFUND BOND	\$200.00	\$200.00
190385	715-0000-220.93-00	PETR MCGOVERN	REFUND BOND	\$300.00	\$300.00
190395	721-0000-221.10-11	PROSPECT HEIGHTS SCHOOL DIST 23	CASH CONTRIBUTION	\$7,182.56	\$7,182.56
190397	101-0000-421.05-00	ANA QUINCHE	REFUND VEHICLE STICKERS	\$60.00	\$60.00
190403	715-0000-220.93-00	RON HERZBERG	REFUND BOND	\$100.00	\$100.00
190404	715-0000-220.93-00	RON JONES ELECTRIC	REFUND BOND	\$200.00	\$200.00
190407	715-0000-220.93-00	RUSSEL LOKUN	REFUND BOND	\$200.00	\$200.00
190411	715-0000-220.93-00	SCARAVALLE COMPANY	REFUND BOND	\$200.00	\$200.00
190412	715-0000-220.93-00	SCARAVALLE COMPANY INC	REFUND BOND	\$200.00	\$200.00
190413	715-0000-220.93-00	SCARAVALLE COMPANY INC	REFUND BOND	\$200.00	\$200.00
190428	715-0000-220.93-00	SUSAN SHARP	REFUND BOND	\$200.00	\$200.00
190433	101-0000-422.05-00	THOMAS ALARM INC	REPLACE CK 187243	\$70.00	\$70.00
190434	715-0000-220.93-00	THOMAS SCHWINGBECK JR	REFUND BOND	\$200.00	\$200.00
190439	721-0000-221.10-11	TOWNSHIP HIGH SCHOOL DIST #214	CASH CONTRIBUTION	\$8,952.66	\$8,952.66
190440	715-0000-220.93-00	TURF INDUSTRIES	REFUND BOND	\$200.00	\$200.00
190444	715-0000-220.93-00	US WATERPROOFING	REFUND BOND	\$200.00	\$200.00
190446	101-0000-441.35-00	NESTOR VEGA	REFUND TICKET P2-05-404	\$25.00	\$25.00
190447	715-0000-220.93-00	VEGA'S LANDSCAPING	REFUND BOND	\$200.00	\$200.00
190460	505-0000-452.42-00	CHARLES ZDANY	REFUND FINAL WATERBILL	\$50.04	\$50.04
190463	715-0000-220.93-00	2020 E NORTHWEST HWY LLC	REFUND BOND	\$100.00	\$100.00
801417	101-0000-210.95-00	WIRED COMMUTE	DEC TRANSIT BENEFITS	\$394.50	\$394.50
Total Division:				\$136,635.48	
Total Department:				\$136,635.48	

Check Date: 2014 - 12 - 30

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Date: Tuesday, December 23, 2014
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
190338	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$4,500.00	\$4,500.00
190386	101-0101-501.30-05	PETTY CASH	OFFICE SUPPLIES	\$21.56	\$21.56
190429	101-0101-501.30-05	TANDEM PRINTING	SERVICE PRINTING	\$48.00	\$48.00
Total Division:				\$4,569.56	
Total Department:				\$4,569.56	

Check Date: 2014 - 12 - 30

WARRANT REGISTER - GM0002

Date: Tuesday, December 23, 2014
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
1968	101-0201-502.21-65	AMERICANEAGLE INC	MONTHLY FEE	\$49.95	\$99.90
			MONTHLY FEE	\$49.95	
190450	101-0201-502.21-65	VERIZON WIRELESS	INV 3174825932	\$100.00	\$100.00
190458	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Total Division:				\$284.90	
Total Department:				\$284.90	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
190267	101-0301-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$17.78	\$17.78
190285	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$13,654.79	\$13,654.79
	615-0301-552.42-80		CLAIMS - W/C	\$16,055.09	\$16,055.09
190294	101-0301-503.22-02	HARRIS TRUST & SAVINGS BANK	NATL PUBLIC EMPLOYER	\$205.00	\$590.00
			PUBLIC RISK MANAGEMENT	\$385.00	
	101-0301-503.40-70		TARGET	\$1,825.00	\$3,455.00
			TASTY CATERING	\$1,630.00	
	605-0301-552.20-50		NCH MED GROUP-BUS OFC	\$350.00	\$350.00
	615-0301-552.22-02		NATL PUBLIC EMPLOYER	\$205.00	\$205.00
190337	101-0301-503.22-03	KELLY LIVINGSTON	TUITION REIMBURSEMENT	\$225.00	\$225.00
	615-0301-552.22-03		TUITION REIMBURSEMENT	\$1,275.00	\$1,275.00
190373	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$36.00	\$5,384.00
			SERVICE HEALTH TESTING	\$2,145.00	
			SERVICE HEALTH TESTING	\$1,060.00	
			SERVICE HEALTH TESTING	\$2,143.00	
190396	615-0301-552.20-50	NED PUCCI	WELLNESS PROGRAM 12-2014	\$560.00	\$560.00
190462	605-0301-552.20-65	ZURICH NORTH AMERICA	TRAVEL INS 1/15 TO 1/18	\$2,295.00	\$2,295.00
Total Division:				\$44,066.66	
Total Department:				\$44,066.66	

Check Date: 2014 - 12 - 30

WARRANT REGISTER - GM0002

Date: Tuesday, December 23, 2014
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
190265	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
190267	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$28.00	\$28.00
190294	101-0401-503.22-02	HARRIS TRUST & SAVINGS BANK	NATL PUBLIC EMPLOYER	\$205.00	\$205.00
190405	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$1,876.00	\$1,876.00
Total Division:				\$6,279.00	
Total Department:				\$6,279.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
190185	505-0501-503.22-10	AMERICAN PRINTING TECHNOLOGIES	SERVICE PRINTING	\$6,739.40	\$6,739.40
190189	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$5,127.21	\$5,127.21
190205	101-0501-503.22-03	KEVIN BAUMGARTNER	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
190240	101-0501-503.30-05	CONCORD PRINTING INC	TAX FORMS	\$912.85	\$912.85
190267	101-0501-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$30.79	\$65.29
			SHIPPING/DELIVERY SERVICE	\$34.50	
190285	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	\$2,960.87	\$2,960.87
	611-0501-552.42-60		CLAIMS - LIABILITY LOSS	\$14,139.79	\$14,139.79
190294	101-0501-503.21-65	HARRIS TRUST & SAVINGS BANK	GOVERNMENT FINANCE	\$580.00	\$580.00
	101-0501-503.22-03		IL GOVMT FIN OFF ASSOC	\$30.00	\$120.00
			IL GOVMT FIN OFF ASSOC	\$35.00	
			IL GOVMT FIN OFF ASSOC	\$55.00	
	101-0501-503.30-05		AMAZON MKTPLACE PMTS	\$23.96	\$72.94
			AMAZON MKTPLACE PMTS	\$48.98	
190323	101-0501-503.22-03	JUAREZ MARY	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
190355	101-0501-503.22-02	MIDWEST ASSOC OF PUB PROCURE	MEMBER DUES #M023	\$45.00	\$45.00
190376	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$284.75	\$300.73
			OFFICE SUPPLIES	\$15.98	
190386	101-0501-503.33-05	PETTY CASH	SUPPLIES	\$75.00	\$75.00
190459	611-0501-552.42-53	JANUSZ ZAWADZKI	REIMB VEHICLE DAMAGE	\$280.94	\$280.94
Total Division:				\$34,420.02	
Total Department:				\$34,420.02	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
1969	625-0601-553.20-39	AMERICANEAGLE INC	HOSTING FEES	\$180.00	\$540.00
			HOSTING FEES	\$180.00	
			HOSTING FEES	\$180.00	
190187	625-0601-553.20-39	AMERICANEAGLE INC	HOSTING FEES	\$180.00	\$180.00
190279	625-0601-572.50-10	FUTURE LINK OF ILLINOIS INC	REPLACE LOST CK 189193	\$405.25	\$405.25
190294	625-0601-553.22-03	HARRIS TRUST & SAVINGS BANK	FREDPRYOR CAREERTRACK	\$199.00	\$199.00
	625-0601-572.50-10		AMAZON.COM	\$48.43	\$314.23
			AMAZON MKTPLACE PMTS	\$107.98	
			AMAZON.COM	\$157.82	
190308	625-0601-553.33-05	INSIGHT PUBLIC SECTOR	RW CARTRIDGES	\$867.20	\$867.20
190330	625-0601-553.22-03	ANDRIY KUKURUZA	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
190430	625-0601-572.50-10	ROBERT TARASZKA	REIMB - OFFICE EQUIPMENT	\$340.29	\$340.29
190452	625-0601-553.21-65	VERIZON WIRELESS	INV 9736038219	\$1,867.15	\$1,867.15
801425	625-0601-553.21-65	AT & T	831-000-2604-723	\$571.38	\$571.38
Total Division:				\$6,784.50	
Total Department:				\$6,784.50	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
190294	625-0701-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	\$165.42	\$165.42
Total Division:				\$165.42	
Total Department:				\$165.42	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 1					
190193	101-1001-502.40-05	ARLINGTON HTS COMM CONCERT BAND	REIMB MUSIC EXPENSES	\$4,008.81	\$4,008.81
Total Division:				\$4,008.81	
Division: 8					
190415	101-1008-502.20-75	SELECTION WORKS LLC	FF EXAM 2014	\$14,580.00	\$14,580.00
190426	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL EXAM (1)POLICE	\$1,100.00	\$1,100.00
Total Division:				\$15,680.00	
Division: 17					
190386	101-1017-502.20-24	PETTY CASH	SUPPLIES	\$7.93	\$69.52
			SUPPLIES	\$31.70	
			SUPPLIES	\$29.89	
Total Division:				\$69.52	
Total Department:				\$19,758.33	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20 Special Events					
Division: 5					
190224	515-2005-525.21-65	CH JOHNSON CONSULTING INC	METROPOLIS ANALYSIS FEES	\$8,000.00	\$8,000.00
190328	515-2005-525.50-55	KORDICK ELECTRIC COMPANY INC	SERVICE BLDG MAINT	\$6,540.00	\$6,540.00
190438	515-2005-525.50-55	TOPTIX USA LLC	TRAINING	\$285.20	\$285.20
Total Division:				\$14,825.20	
Total Department:				\$14,825.20	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
190177	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$163.10	\$163.10
190183	401-3001-572.50-15	ALPHA PRIME COMMUNICATIONS	POLICE EQUIPMENT & SUPPLY	\$6,045.00	\$6,045.00
190184	101-3001-511.30-35	AMERICAN OUTFITTERS	CLOTHING	\$702.94	\$716.84
			CLOTHING	\$13.90	
190191	101-3001-511.40-67	ARLINGTON HEIGHTS ANIMAL HOSPITAL	VETERINARY SERVICES	\$557.50	\$557.50
190198	101-3001-511.21-02	ARLINGTON SECURITY CO LLC	SERVICE EQUIPMENT	\$440.00	\$440.00
190210	101-3001-511.30-35	MATTHEW H BOUCEK	CLOTHING REIMBURSEMENT	\$265.15	\$265.15
190229	101-3001-511.21-65	CLAIMFOX INC	PROCESSING FEE	\$46.60	\$46.60
190245	101-3001-511.33-30	CORPORATE IDENTITY INC	POLICE EQUIPMENT & SUPPLY	\$480.18	\$513.80
			SHIPPING/DELIVERY SERVICE	\$33.62	
190286	101-3001-511.33-25	GALLS AN ARAMARK CO	SUPPLIES	\$52.60	\$52.60
190289	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$30.20	\$30.20
190294	101-3001-511.21-02	HARRIS TRUST & SAVINGS BANK	KUSTOM SIGNALS, INC.	\$201.65	\$201.65
	101-3001-511.30-35		AMAZON MKTPLACE PMTS	\$12.00	\$525.30
			AMAZON MKTPLACE PMTS	\$513.30	
	101-3001-511.33-30		MARIANOS FRESH	\$71.47	\$71.47
190308	101-3001-511.30-05	INSIGHT PUBLIC SECTOR	OFFICE SUPPLIES	\$678.03	\$678.03
190325	101-3001-511.30-35	KALE/ASR	CLOTHING	\$85.00	\$2,937.61
			CLOTHING	\$126.50	
			CLOTHING	\$39.95	
			CLOTHING	\$56.00	
			CLOTHING	\$38.50	
			CLOTHING	\$126.50	
			CLOTHING	\$39.95	
			CLOTHING	\$64.00	
			CLOTHING	\$126.50	
			CLOTHING	\$39.95	
			CLOTHING	\$42.50	
			CLOTHING	\$56.00	
			CLOTHING	\$399.00	
			CLOTHING	\$199.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190325...	101-3001-511.30-35...	KALE/ASR...	CLOTHING	\$126.50	\$2,937.61...
			CLOTHING	\$24.36	
			CLOTHING	\$128.00	
			CLOTHING	\$9.00	
			CLOTHING	\$110.42	
			CLOTHING	\$6.00	
			CLOTHING	\$858.00	
			CLOTHING	\$22.00	
			CLOTHING	\$15.50	
			CLOTHING	\$56.00	
			CLOTHING	\$126.50	
			CLOTHING	\$15.98	
190332	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	\$656.25	\$656.25
190338	101-3001-511.21-65	LORELLE COMMUNICATIONS INC	SCRIPTING/VIDEO SHOOT	\$1,800.00	\$1,800.00
190342	101-3001-511.30-35	MANDEL, RUSSELL	CLOTHING REIMBURSEMENT	\$106.23	\$106.23
190365	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$50.00	\$150.00
			REGISTRATION	\$100.00	
190370	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	MORGUE TRANSPORT	\$375.00	\$750.00
			MORGUE TRANSPORT	\$375.00	
190372	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 1-2015	\$63,389.97	\$63,389.97
190375	101-3001-511.22-03	NORTHWEST POLICE ACADEMY	REGISTRATION	\$100.00	\$100.00
190379	235-3001-532.33-05	ORION SAFETY PRODUCTS	POLICE EQUIPMENT & SUPPLY	\$2,242.80	\$2,387.80
			SHIPPING/DELIVERY SERVICE	\$145.00	
190387	101-3001-511.33-25	PETTY CASH/POLICE	SUPPLIES	\$20.00	\$164.84
			SUPPLIES	\$30.86	
			SUPPLIES	\$13.99	
			SUPPLIES	\$39.99	
			SUPPLIES	\$60.00	
190388	101-3001-511.22-03	PIOTR POREBSKI	TRAINING	\$75.00	\$75.00
190409	101-3001-511.33-25	SAM'S CLUB	SUPPLIES	\$179.67	\$179.67
190410	101-3001-511.30-35	TIMOTHY SCANLAN	CLOTHING REIMBURSEMENT	\$383.15	\$383.15
190429	101-3001-511.22-10	TANDEM PRINTING	SERVICE PRINTING	\$107.50	\$107.50
190431	101-3001-511.33-25	TASER INTERNATIONAL	POLICE EQUIPMENT & SUPPLY	\$4,590.00	\$4,654.26
			SHIPPING/DELIVERY SERVICE	\$64.26	
190436	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	\$303.14	\$303.14

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190442	101-3001-511.22-05	UPS STORE #4073	REPLACE CK 186943	\$192.27	\$192.27
Total Division:				\$88,644.93	
Total Department:				\$88,644.93	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
190180	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	\$1,764.89	\$1,764.89
190211	101-3501-512.33-50	BOUND TREE MEDICAL LLC	SAFETY & FIRST AID EQUIP.	\$479.52	\$601.86
			SAFETY & FIRST AID EQUIP.	\$122.34	
190238	101-3501-512.31-60	COMPANY ONE	FIRE PROTECTION EQUIP/SUP	\$3,391.00	\$3,391.00
190294	101-3501-512.21-02	HARRIS TRUST & SAVINGS BANK	OHD, INC.	\$760.00	\$760.00
	101-3501-512.30-35		FULL SOURCE LLC	\$165.49	\$165.49
	101-3501-512.33-05		AUTOMATIC APPLIANCE	\$26.88	\$236.87
			SAMSClub #8198	\$122.98	
			PAYPAL NUTRASKINRX	\$59.99	
			AMAZON MKTPLACE PMTS	\$27.02	
	101-3501-512.33-50		WWW.NORTHERNSAFETY.COM	\$162.32	\$930.04
			WWW.NORTHERNSAFETY.COM	\$767.72	
190372	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 1-2015	\$21,130.00	\$21,130.00
190422	101-3501-512.21-65	SPRINT	ACCT 668021225	\$725.53	\$725.53
190451	101-3501-512.21-65	VERIZON WIRELESS	INV 9736004170	\$44.16	\$44.16
Total Division:				\$29,749.84	
Total Department:				\$29,749.84	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
190294	227-3701-512.50-15	HARRIS TRUST & SAVINGS BANK	EVERESTBAGS.COM	\$330.00	\$330.00
190456	227-3701-512.30-35	WITMER PUBLIC SAFETY GROUP	CLOTHING & APPAREL	\$1,854.00	\$3,342.00
			SAFETY & FIRST AID EQUIP.	\$1,488.00	
	227-3701-512.50-15		TOOLS-FIRE RESCUE	\$563.52	\$756.52
			SHIPPING/DELIVERY SERVICE	\$193.00	
Total Division:				\$4,428.52	
Total Department:				\$4,428.52	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
190192	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	DUES, MEMBERSHIP	\$12,500.00	\$25,000.00
			DUES, MEMBERSHIP	\$12,500.00	
190221	101-4001-521.40-41	CBS RADIO	ADVERTISING	\$2,400.00	\$2,400.00
190242	401-4001-571.50-30	COOK COUNTY HIGHWAY DEPT	SERVICE CONSTRUCTION	\$11,680.50	\$11,680.50
Total Division:				\$39,080.50	
Total Department:				\$39,080.50	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
190367	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	\$466.80	\$466.80
190386	101-4501-523.22-03	PETTY CASH	TRAINING	\$10.00	\$85.00
			TRAINING	\$20.00	
			TRAINING	\$40.00	
			TRAINING	\$15.00	
	101-4501-523.30-05		OFFICE SUPPLIES	\$50.01	\$50.01
190435	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$114.00	\$190.00
			SERVICE BLDG MAINT	\$76.00	
190458	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$189.71
			OFFICE MACHINES & ACCESS	\$19.71	
			OFFICE MACHINES & ACCESS	\$85.00	
Total Division:				\$981.52	
Division: 2					
190176	101-4502-523.33-10	A AND E RUBBER STAMP CORP	IMMUNIZATION SUPPLIES	\$74.00	\$108.50
			CLINIC SUPPLIES	\$34.50	
190244	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	\$220.00	\$220.00
190294	101-4502-523.30-01	HARRIS TRUST & SAVINGS BANK	TME PEOPLE MAGAZINE	\$49.50	\$49.50
	101-4502-523.40-53		COMED	\$335.20	\$683.20
			BILLMATRIX CORPORATION	\$2.50	
			COMED	\$343.00	
			BILLMATRIX CORPORATION	\$2.50	
190301	101-4502-523.22-02	IL ENVIRONMENTAL HEALTH ASSOC	MEMBERSHIP - BOHNER	\$45.00	\$180.00
			MEMBERSHIP - MCCALISTER	\$45.00	
			MEMBERSHIP - FRERES	\$45.00	
			MEMBERSHIP - BRISKNER	\$45.00	
190318	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$160.00	\$160.00
190326	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	\$247.00	\$370.50
			COUNSELING	\$123.50	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190329	101-4502-523.33-10	PATTI KOZLOWSKI	IMMUNIZATION SUPPLIES	\$84.00	\$84.00
190336	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$475.00	\$475.00
190386	101-4502-523.30-05	PETTY CASH	OFFICE SUPPLIES	\$7.62	\$7.62
	101-4502-523.33-10		SUPPLIES	\$10.66	\$30.63
			SUPPLIES	\$19.97	
190401	101-4502-523.22-10	REIGN PRINT SOLUTIONS	PRINTING	\$125.91	\$125.91
190458	101-4502-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Total Division:				\$2,579.86	
Division: 3					
190282	101-4503-523.31-65	GABEL & SCHUBERT, INC	PROGRAM SUPPLIES	\$16.34	\$16.34
190294	101-4503-523.30-05	HARRIS TRUST & SAVINGS BANK	ACCO BRANDS DIRECT	\$11.24	\$11.24
	101-4503-523.31-65		WAL-MART #2815	\$34.26	\$34.26
190299	101-4503-523.21-02	HOFFMANN PIANO SERVICE	PIANO TUNING	\$100.00	\$100.00
190341	101-4503-523.21-02	LW MECHANICAL SERVICES INC	EQUIPMENT MAINTENANCE	\$300.00	\$300.00
190350	101-4503-523.21-65	METROPOLIS PERFORMING ARTS CENTRE	ACTING PROGRAM	\$275.00	\$275.00
190389	101-4503-523.22-05	POSTMASTER ARLINGTON HEIGHTS	POSTAGE-PERMIT 2594	\$397.46	\$397.46
190437	101-4503-523.22-40	THREE O THREE TAXI FLASH CAB	TAXI PROGRAM	\$81.00	\$81.00
Total Division:				\$1,215.30	
Total Department:				\$4,776.68	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
190200	211-5001-571.50-40	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	\$136,187.63	\$136,187.63
	401-5001-571.50-30		SERVICE CONSTRUCTION	\$110,089.75	\$110,089.75
190222	426-5001-571.50-25	CDM SMITH INC	SERVICE PROFESSIONAL	\$19,373.77	\$19,373.77
190228	401-5001-571.50-30	CIVILTECH ENGINEERING INC	SERVICE CONSULTING	\$3,174.36	\$3,174.36
190252	101-5001-524.21-65	DLT SOLUTIONS	COMPUTERS,DP & WORD PROC.	\$2,489.23	\$2,489.23
190267	101-5001-524.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$56.70	\$56.70
190294	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	AMER SOC CIVIL ENGINEER	\$1,365.00	\$1,365.00
	101-5001-524.33-05		CBI CLEVERBRIDGE INC	\$34.80	\$34.80
190309	426-5001-571.50-25	INSITUFORM TECHNOLOGIES INC	SERVICE CONSTRUCTION	\$1,551.81	\$1,551.81
190377	426-5001-571.50-25	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	\$9,150.00	\$9,150.00
190380	101-5001-524.30-05	PAGONES MICHAEL	CELL PHONE ACCESSORIES	\$76.28	\$76.28
Total Division:				\$283,549.33	
Total Department:				\$283,549.33	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
190178	101-7101-531.31-70	ACTIVE ELECTRICAL SUPPLY CO	TRAFFIC SIGNAL SUPPLIES	\$4,960.00	\$4,960.00
	401-7101-572.50-15		ELECTRICAL EQUIP & SUPPLY	\$319.64	\$319.64
190182	101-7101-531.21-11	ALL WINDOW CLEANING SERV INC	WINDOW CLEANING	\$960.00	\$960.00
190186	101-7101-531.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES - BENSON	\$179.00	\$179.00
190188	101-7101-531.21-65	ANDERSON PEST CONTROL	PEST CONTROL	\$99.00	\$99.00
190204	435-7101-531.31-85	BATTERIES PLUS LLC	BATTERIES	\$33.90	\$33.90
190213	101-7101-531.31-55	BRIMAR LED LLC	LED LIGHTING	\$300.00	\$300.00
190214	101-7101-531.33-05	BRONNER'S COMMERCIAL DISPLAY	DECORATIONS	\$9,990.00	\$11,011.98
			SUPPLIES	\$800.95	
			SUPPLIES	\$119.35	
			SUPPLIES	\$101.68	
190217	401-7101-571.50-20	BTU COMPANY INC	HVAC EQUIPMENT SUPPLIES	\$2,696.28	\$2,696.28
190218	401-7101-572.50-15	BUSHNELL INC	PLUMBING SUPPLIES	\$682.02	\$682.02
190219	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$1,931.04	\$10,941.56
			RENTAL/LEASE EQUIPMENT	\$4,076.64	
			RENTAL/LEASE EQUIPMENT	\$4,933.88	
	101-7101-531.21-62		SERVICE DISPOSAL	\$1,121.00	\$1,121.00
190223	101-7101-531.31-65	CERTIFIED LABORATORIES	CHAINMASTER AEROSOL	\$301.31	\$301.31
190226	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$83.73	\$167.45
			CLOTHING	\$41.86	
			CLOTHING	\$41.86	
190231	435-7101-571.50-55	CLEAN CUT TREE SERVICE INC	SERVICE TREES	\$72,893.00	\$298,675.25
			SERVICE TREES	\$188,490.00	
			SERVICE TREES	\$37,292.25	
190233	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	\$2.12	\$2.12
190239	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$2,630.00	\$2,630.00
190241	101-7101-531.31-55	CONSERV FS	SUPPLIES	\$486.00	\$486.00
	101-7101-531.31-90		ICE MELT	\$1,912.50	\$1,912.50
190243	211-7101-571.50-40	COOK COUNTY HIGHWAY DEPT	SERVICE CONSTRUCTION	\$5,312.15	\$5,312.15
190250	235-7101-571.50-25	DESMOND ASSOCIATES INC	SERVICE CONSULTING	\$2,500.00	\$2,500.00
190280	101-7101-531.31-55	G & O THERMAL SUPPLY CO	SUPPLIES	\$14.65	\$14.65

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190289	101-7101-531.31-65	GRAINGER W W INC	EQUIPMENT, NON OFFICE	\$47.00	\$152.76
			EQUIPMENT, NON OFFICE	\$105.76	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$53.73	\$53.73
	401-7101-572.50-15		STREET/SIDEWALK SUPPLIES	\$77.22	\$77.22
190292	101-7101-531.21-62	GROOT INDUSTRIES INC	DISPOSAL SERVICE	\$321.75	\$576.69
			DISPOSAL SERVICE	\$254.94	
190294	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	THE MORTON ARBORETUM	(\$175.50)	\$-175.50
	101-7101-531.31-55		DICK'S CLOTHING & SPORT	\$194.97	\$658.32
			AMAZON.COM	\$240.00	
			AMAZON.COM	\$48.00	
			AMAZON.COM	\$105.29	
			AMAZON.COM	\$70.06	
190295	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$426.25	\$2,520.75
			EQUIPMENT MAINTENANCE	\$267.50	
			EQUIPMENT MAINTENANCE	\$495.50	
			EQUIPMENT MAINTENANCE	\$506.75	
			EQUIPMENT MAINTENANCE	\$824.75	
190296	101-7101-531.31-55	HELLER LUMBER CO	BUILDING SUPPLIES	\$38.55	\$61.77
			SUPPLIES	\$23.22	
	101-7101-531.31-90		SUPPLIES	\$96.00	\$275.71
			SUPPLIES	\$179.71	
190297	101-7101-531.21-11	HENNING BROTHERS INC	BUILDING MAINTENANCE	\$125.00	\$125.00
190304	101-7101-531.22-02	IMSA	MEMBERSHIP, BELLANGER	\$75.00	\$525.00
			MEMBERSHIP, DEADESSIS	\$75.00	
			MEMBERSHIP, GRAVES	\$75.00	
			MEMBERSHIP, WASHBURN	\$75.00	
			MEMBERSHIP, NOLAN	\$75.00	
			MEMBERSHIP, WOLFGRAM	\$75.00	
			MEMBERSHIP, SHAWKE	\$75.00	
190306	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	\$3,279.82	\$9,759.96
			STREET/SIDEWALK SUPPLIES	\$3,244.64	
			STREET/SIDEWALK SUPPLIES	\$3,235.50	
190310	101-7101-531.21-65	INTL EXTERMINATORS INC	SERVICE FOR DECEMBER	\$59.00	\$59.00
190335	101-7101-531.20-05	LEGAT ARCHITECTS	SERVICE CONSULTING	\$5.38	\$5.38
190338	101-7101-531.20-05	LORELLE COMMUNICATIONS INC	VIDEO WORK	\$600.00	\$600.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190339	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	\$130.25	\$130.25
	101-7101-531.31-55		DECORATIONS	\$224.19	\$446.63
			HARDWARE SUPPLIES	\$25.27	
			ELECTRICAL EQUIP & SUPPLY	\$9.48	
			HARDWARE SUPPLIES	\$4.79	
			HARDWARE SUPPLIES	\$13.50	
			HARDWARE SUPPLIES	\$22.34	
			HARDWARE SUPPLIES	\$101.65	
			HARDWARE SUPPLIES	\$4.64	
			JANITORIAL SUPPLIES	\$12.33	
			ELECTRICAL EQUIP & SUPPLY	\$28.44	
	101-7101-531.31-65		PAINT & EQUIPMENT	\$102.08	\$7,927.96
			ELECTRICAL EQUIP & SUPPLY	\$7,747.50	
			DECORATIONS	\$9.28	
			HARDWARE SUPPLIES	\$29.01	
			HARDWARE SUPPLIES	\$4.22	
			JANITORIAL SUPPLIES	\$15.96	
			ELECTRICAL EQUIP & SUPPLY	\$19.91	
	101-7101-531.33-05		HARDWARE SUPPLIES	(\$91.89)	\$-381.41
			DECORATIONS	(\$289.52)	
190346	101-7101-531.31-90	MCA INDUSTRIES	REBAR	\$145.00	\$145.00
190348	101-7101-531.21-62	MERCPAK INC	RECYCLING PICKUP	\$600.00	\$600.00
190352	101-7101-531.31-55	MICHAEL WAGNER & SONS	WADE BRASS GRATE	\$383.04	\$383.04
190354	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	DECEMBER CONTRACT BILLING	\$1,297.50	\$1,297.50
190356	101-7101-531.21-62	MIDWEST MATERIAL MANAGEMENT	SWEEPING DISPOSAL	\$1,957.50	\$1,957.50
190368	101-7101-531.22-03	NIPSTA	TRAINING	\$105.00	\$325.00
			TRAINING	\$55.00	
			TRAINING	\$165.00	
190374	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$614.95	\$614.95
	101-7101-531.31-65		ELECTRICAL EQUIP & SUPPLY	\$60.05	\$60.05
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$139.26	\$139.26
190376	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$68.48	\$107.98
			OFFICE SUPPLIES	\$39.50	
190381	401-7101-571.50-20	PAINT PLATOON USA FRANCHISING	INTERIOR PAINTING	\$1,628.00	\$5,184.00
			INTERIOR PAINTING	\$1,612.00	

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190381...	401-7101-571.50-20...	PAINT PLATOON USA FRANCHISING...	EXTERIOR PAINTING	\$1,944.00	\$5,184.00...
190386	101-7101-531.22-05	PETTY CASH	POSTAGE	\$19.60	\$25.35
			POSTAGE	\$5.75	
	101-7101-531.31-55		SUPPLIES	\$5.40	\$5.40
	101-7101-531.33-05		SUPPLIES	\$6.52	\$92.50
			SUPPLIES	\$21.98	
			SUPPLIES	\$1.63	
			SUPPLIES	\$38.41	
			SUPPLIES	\$23.96	
190390	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	\$97,689.90	\$97,689.90
190391	101-7101-531.20-05	PRECISE MRM LLC	GPS PILOT FEE	\$150.00	\$150.00
190394	101-7101-531.30-35	PRO STAR	CLOTHING	\$181.25	\$181.25
190400	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING	\$84.12	\$455.56
			CLOTHING	\$161.49	
			CLOTHING	\$209.95	
190402	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$16,492.00	\$31,849.45
			FUEL,OIL,GREASE, & LUBES	\$15,357.45	
190408	435-7101-531.31-85	RUSSO'S POWER EQUIPMENT INC	TOOLS	\$149.17	\$149.17
190414	101-7101-531.21-15	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	\$9,366.49	\$9,366.49
190416	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$53.94	\$60.42
			HARDWARE SUPPLIES	\$6.48	
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	\$24.90	\$161.33
			ELECTRICAL EQUIP & SUPPLY	\$4.99	
			ELECTRICAL EQUIP & SUPPLY	\$6.98	
			ELECTRICAL EQUIP & SUPPLY	\$53.93	
			BATTERIES	\$8.99	
			HARDWARE SUPPLIES	\$6.99	
			HARDWARE SUPPLIES	\$53.05	
			HARDWARE SUPPLIES	\$1.50	
190417	101-7101-531.31-85	SCOTT SHIRLEY	TOOLS	\$65.38	\$65.38
190419	101-7101-531.22-70	SOUND INCORPORATED	TELEPHONE WARRANTY EXT	\$72.73	\$218.19
			TELEPHONE WARRANTY EXT	\$72.73	
			TELEPHONE WARRANTY EXT	\$72.73	
190420	101-7101-531.30-39	SPEEDWAY/SUPER AMERICA	GASOLINE	\$34.06	\$122.29
			GASOLINE	\$88.23	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190425	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SUPPLIES	\$169.77	\$169.77
190427	435-7101-531.40-86	JOHN STOESSER	EAB	\$50.00	\$50.00
190441	101-7101-531.31-75	UNITED LABORATORIES	SUPPLIES	\$257.47	\$257.47
	101-7101-531.31-80		SUPPLIES	\$257.47	\$257.47
190448	101-7101-531.22-70	VERIZON WIRELESS	INV 9736282927	\$320.75	\$320.75
190449	101-7101-531.21-65	VERIZON WIRELESS	INV 9736024742	\$1,711.69	\$1,711.69
190457	101-7101-531.30-01	WOOD MAGAZINE	TRADE MAGAZINE	\$28.00	\$28.00
190458	101-7101-531.22-15	XEROX CORPORATION	SERVICE MISCELLANEOUS	\$154.38	\$154.38
801423	101-7101-531.21-50	NICOR	19426400008	\$81.80	\$8,881.56
			43278600002	\$108.72	
			73488600005	\$1,840.39	
			96945600003	\$2,449.29	
			55616726109	\$1,833.85	
			25422686599	\$2,522.16	
			06802945268	\$45.35	
801424	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4321662000	\$784.83	\$847.79
			2985063029	\$62.96	
801425	101-7101-531.22-70	AT & T	847R16051911	\$1,971.62	\$7,924.83
			847253312011	\$5,427.45	
			847398933511	\$261.64	
			847253343811	\$143.89	
			847439786811	\$120.23	
Total Division:				\$540,715.70	
Total Department:				\$540,715.70	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
190219	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$1.00	\$6,865.92
			RENTAL/LEASE EQUIPMENT	\$6,864.92	
	505-7201-561.21-62		SERVICE DISPOSAL	\$1,888.00	\$1,888.00
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	\$8,136.00	\$8,394.87
			STREET/SIDEWALK SUPPLIES	\$258.87	
190232	505-7201-561.31-90	CLESEN ARTHUR INC	ICEMELT	\$1,225.00	\$1,225.00
190235	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	\$137.83	\$137.83
190236	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	\$167.00	\$167.00
190237	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$194.11	\$194.11
190251	505-7201-561.21-65	DIXON ENGINEERING INC	SERVICE CONSULTING	\$9,605.00	\$9,605.00
190271	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	COPPER TUBING	\$780.00	\$1,790.00
			COPPER TUBING	\$1,010.00	
190288	505-7201-561.50-15	GODING ELECTRIC COMPANY	PUMPING SYSTEM SUPPLIES	\$3,914.72	\$3,914.72
190289	505-7201-561.31-01	GRAINGER W W INC	BATTERIES	\$288.34	\$424.42
			WATER SEWER SYSTEM SUPPLY	\$136.08	
	505-7201-561.31-55		ELECTRICAL EQUIP & SUPPLY	\$3.72	\$131.34
			ELECTRICAL EQUIP & SUPPLY	\$127.62	
	505-7201-561.31-65		EQUIPMENT, NON OFFICE	\$630.00	\$746.00
			EQUIPMENT, NON OFFICE	\$8.18	
			ELECTRICAL EQUIP & SUPPLY	\$107.82	
190293	505-7201-561.31-85	HARBOR FREIGHT TOOLS	TOOLS	\$59.99	\$59.99
190294	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	\$40.00	\$40.00
	505-7201-561.31-65		PAYPAL KAIZENSOFTW	\$495.00	\$495.00
190296	505-7201-561.31-55	HELLER LUMBER CO	SUPPLIES	\$24.04	\$24.04
190304	505-7201-561.22-02	IMSA	MEMBERSHIP-MULLANY	\$75.00	\$75.00
190312	505-7201-561.31-40	JCK CONTRACTORS	TOPSOIL	\$325.00	\$325.00
190335	505-7201-561.20-05	LEGAT ARCHITECTS	SERVICE CONSULTING	\$21.50	\$21.50
190339	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$23.37	\$23.37
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	\$35.10	\$35.10
190345	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$880.00	\$880.00
190347	505-7201-561.31-55	MCM ELECTRONICS	SUPPLIES	\$228.89	\$228.89

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190368	505-7201-561.22-03	NIPSTA	TRAINING	\$105.00	\$325.00
			TRAINING	\$165.00	
			TRAINING	\$55.00	
190376	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$68.48	\$107.98
			OFFICE SUPPLIES	\$39.50	
190378	505-7201-561.31-65	OLSEN SAFETY EQUIPMENT CORP	CALIBRATION DEVICE	\$40.16	\$40.16
190386	505-7201-561.22-03	PETTY CASH	TRAINING	\$40.00	\$80.00
			TRAINING	\$40.00	
190400	505-7201-561.30-35	RED WING SHOE STORE	CLOTHING	\$424.95	\$803.44
			CLOTHING	\$178.49	
			CLOTHING	\$200.00	
190414	505-7201-561.21-30	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	\$11,409.89	\$11,409.89
190416	505-7201-561.31-05	SHERWIN ACE HARDWARE	PUMPING SYSTEM SUPPLIES	\$5.99	\$5.99
	505-7201-561.31-55		VEH MAINTENANCE SUPPLY	\$13.48	\$21.26
			HARDWARE SUPPLIES	\$7.78	
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	\$111.95	\$151.94
			HAND TOOLS-POWER/NON POW	\$39.99	
190425	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	SUPPLIES	(\$48.12)	\$163.14
			SUPPLIES	\$158.71	
			SUPPLIES	\$52.55	
190445	505-7201-561.31-02	USA BLUEBOOK	COLORIMETER	\$505.82	\$505.82
190454	505-7201-561.50-15	WIN 911 SOFTWARE	SOFTWARE	\$395.00	\$395.00
190461	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	SUPPLIES	\$1,447.44	\$3,270.74
			SUPPLIES	\$1,823.30	
801423	505-7201-561.21-50	NICOR	19278600002	\$152.46	\$317.08
			90920700003	\$80.96	
			58544400003	\$31.51	
			52567835683	\$52.15	
801424	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0297160055	\$229.94	\$554.72
			0645171017	\$56.62	
			3973144001	\$88.02	
			1104021044	\$88.01	
			1284169036	\$92.13	
801425	505-7201-561.22-70	AT & T	847253017411	\$62.64	\$62.64
801426	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$98.56	\$98.56

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$56,005.46	
Total Department:				\$56,005.46	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
190246	235-7301-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	\$2,212.36	\$2,212.36
Total Division:				\$2,212.36	
Division: 2					
190246	235-7302-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	\$2,211.71	\$2,211.71
Total Division:				\$2,211.71	
Division: 3					
190246	235-7303-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	\$2,211.71	\$2,211.71
801423	235-7303-532.21-50	NICOR	12690400002	\$40.28	\$40.28
801425	235-7303-532.21-50	AT & T	847632002811	\$1,745.92	\$1,888.27
			847253097811	\$142.35	
Total Division:				\$4,140.26	
Division: 4					
190443	235-7304-532.21-02	US FIRE PROTECTION INC	EQUIPMENT MAINTENANCE	\$570.36	\$570.36
Total Division:				\$570.36	
Total Department:				\$9,134.69	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
190179	621-7501-551.31-51	ADDISON BUILDING MATERIAL CO	VEH MAINTENANCE SUPPLY	\$270.28	\$270.28
190194	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$59.75	\$362.54
			VEH MAINTENANCE SUPPLY	\$196.48	
			VEH MAINTENANCE SUPPLY	\$15.75	
			VEH MAINTENANCE SUPPLY	(\$115.48)	
			VEH MAINTENANCE SUPPLY	\$33.05	
			VEH MAINTENANCE SUPPLY	\$143.04	
			VEH MAINTENANCE SUPPLY	(\$40.71)	
			VEH MAINTENANCE SUPPLY	\$33.25	
			VEH MAINTENANCE SUPPLY	\$37.41	
190201	621-7501-551.31-51	ATLAS BOBCAT INCORPORATED	VEH MAINTENANCE SUPPLY	\$94.90	\$94.90
190202	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$920.66	\$1,488.30
			VEH MAINTENANCE SUPPLY	\$567.64	
190203	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$89.99	\$96.90
			VEH MAINTENANCE SUPPLY	\$14.99	
			VEH MAINTENANCE SUPPLY	(\$9.97)	
			VEH MAINTENANCE SUPPLY	\$1.89	
	621-7501-551.31-65		VEH MAINTENANCE SUPPLY	\$3.86	\$3.86
190204	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	\$253.76	\$720.63
			BATTERIES	\$181.74	
			BATTERIES	\$285.13	
190216	621-7501-551.31-65	BRUCE PACKAGING	SUPPLIES	\$113.70	\$113.70
190220	621-7501-551.31-51	CASSIDY TIRE & SERVICE	TIRES AND TUBES	\$554.96	\$554.96
190225	621-7501-551.21-07	CHICAGO PARTS AND SOUND	RADIO	\$100.00	\$100.00
	621-7501-551.22-03		FORD TECH TRAINING	\$640.00	\$1,280.00
			FORD TECH TRAINING	\$640.00	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$39.90	\$917.34
			VEH MAINTENANCE SUPPLY	\$39.90	
			VEH MAINTENANCE SUPPLY	\$39.90	
			VEH MAINTENANCE SUPPLY	\$94.96	
			VEH MAINTENANCE SUPPLY	\$22.44	

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190225...	621-7501-551.31-51...	CHICAGO PARTS AND SOUND...	VEH MAINTENANCE SUPPLY	\$40.44	\$917.34...
			VEH MAINTENANCE SUPPLY	\$198.76	
			VEH MAINTENANCE SUPPLY	\$104.36	
			VEH MAINTENANCE SUPPLY	\$336.68	
190226	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$83.73	\$167.47
			CLOTHING	\$41.87	
			CLOTHING	\$41.87	
190227	621-7501-551.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	\$126.72	\$126.72
190230	621-7501-551.31-65	CLASS C SOLUTIONS GROUP	SUPPLIES	\$36.52	\$36.52
190255	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$53.40	\$405.21
			VEH MAINTENANCE SUPPLY	\$225.48	
			VEH MAINTENANCE SUPPLY	\$10.70	
			VEH MAINTENANCE SUPPLY	\$45.64	
			VEH MAINTENANCE SUPPLY	\$69.99	
190269	621-7501-551.31-51	FIRST AYD CHEMICAL CORP	VEH MAINTENANCE SUPPLY	\$315.04	\$315.04
190289	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$8.88	\$44.90
			VEH MAINTENANCE SUPPLY	\$36.02	
190293	621-7501-551.31-51	HARBOR FREIGHT TOOLS	VEH MAINTENANCE SUPPLY	\$156.74	\$156.74
190294	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	STORKS AUTOMOTIVE INC	\$110.20	\$110.20
190302	621-7501-551.31-51	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	\$45.50	\$45.50
190303	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION (2)	\$202.00	\$202.00
190305	621-7501-551.31-51	INDELCO	VEH MAINTENANCE SUPPLY	\$35.07	\$35.07
190307	621-7501-551.21-07	INLAND POWER GROUP	VEH MAINTENANCE SUPPLY	\$1,796.60	\$11,003.27
			SERVICE VEHICLE PARTS	\$9,206.67	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$102.09	\$80.94
			VEH MAINTENANCE SUPPLY	(\$21.15)	
190333	621-7501-551.31-65	LAWSON PRODUCTS INC	FLAT HEAD SOCKETS	\$62.99	\$62.99
190334	621-7501-551.31-51	LEACH ENTERPRISES INC	VEHICLE ACCESSORIES	\$366.61	\$564.01
			VEH MAINTENANCE SUPPLY	\$18.86	
			VEH MAINTENANCE SUPPLY	\$178.54	
190344	621-7501-551.21-07	MASTER HYDRAULICS & MACHINE CO	VEH EQUIPMENT MAINTENANCE	\$225.00	\$225.00
190357	621-7501-551.21-07	MIDWEST REMANUFACTURING, LLC	SHEPPARD REBUILT	\$495.00	\$495.00
190359	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$377.76	\$1,151.74
			VEH MAINTENANCE SUPPLY	\$25.44	
			VEH MAINTENANCE SUPPLY	\$748.54	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190361	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	\$150.00	\$315.00
			VEH MAINTENANCE SUPPLY	\$165.00	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$110.00	\$110.00
190363	621-7501-551.31-51	NAPLETONS ARLINGTON HEIGHTS	VEH MAINTENANCE SUPPLY	\$16.40	\$16.40
190371	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	\$471.00	\$471.00
190392	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	\$5.84	\$445.22
			VEH MAINTENANCE SUPPLY	\$5.84	
			VEH MAINTENANCE SUPPLY	\$96.86	
			VEH MAINTENANCE SUPPLY	\$336.68	
190393	621-7501-551.30-35	PRO SAFETY INC	SUPPLIES	\$330.00	\$498.50
			SUPPLIES	\$45.50	
			SUPPLIES	\$123.00	
190398	621-7501-551.31-51	R A ADAMS ENTERPRISES INC	VEH MAINTENANCE SUPPLY	(\$7.06)	\$302.91
			VEH MAINTENANCE SUPPLY	\$309.97	
190399	621-7501-551.21-07	RAYMAR HYDRAULIC REPAIR SRVC	REPAIR MORBARK GRESEN	\$183.97	\$183.97
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$228.84	\$228.84
190400	621-7501-551.30-35	RED WING SHOE STORE	CLOTHING & APPAREL	\$199.70	\$378.19
			CLOTHING & APPAREL	\$178.49	
190406	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$188.16	\$494.95
			VEH MAINTENANCE SUPPLY	\$160.50	
			VEH MAINTENANCE SUPPLY	(\$118.63)	
			VEH MAINTENANCE SUPPLY	\$85.09	
			VEH MAINTENANCE SUPPLY	\$179.83	
190416	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$3.00	\$3.00
	621-7501-551.31-65		SUPPLIES	\$79.98	\$79.98
190418	621-7501-551.30-35	SODERBERG INC	SAFETY GLASSES	\$74.37	\$74.37
190421	621-7501-551.21-07	SPRING ALIGN	VEHICLE MAJOR TRANSPORT	\$164.95	\$259.90
			VEH MAINTENANCE SUPPLY	\$94.95	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$535.51	\$535.51
190423	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$67.82	\$67.82
190424	401-7501-572.50-15	STANDARD INDUSTRIAL AUTO EQUIP	EQUIPMENT, NON OFFICE	\$3,519.00	\$3,519.00
190432	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	\$36.89	\$36.89
190453	621-7501-551.21-07	WENTWORTH TIRE SERVICE	TIRES AND TUBES	\$290.99	\$375.94
			VEH MAINTENANCE SUPPLY	\$84.95	
	621-7501-551.31-51		TIRES AND TUBES	\$231.06	\$1,467.42

Check Date: 2014 - 12 - 30

WARRANT REGISTER - GM0002

Date: Tuesday, December 23, 2014
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
190453	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES AND TUBES	\$459.12	\$1,467.42
			TIRES AND TUBES	\$604.24	
			TIRES AND TUBES	\$173.00	
190455	621-7501-551.31-51	WIRFS INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$382.00	\$382.00
Total Division:				\$31,478.54	
Total Department:				\$31,478.54	

Check Date: 2014 - 12 - 30

WARRANT REGISTER - GM0002

Date: Tuesday, December 23, 2014
Page 35

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
190309	505-9001-571.50-25	INSITUFORM TECHNOLOGIES INC	SERVICE CONSTRUCTION	\$33,242.10	\$33,242.10
Total Division:				\$33,242.10	
Division: 13					
190268	431-9013-571.20-05	FGM ARCHITECTS AND ENGINEERS	SERVICE PROFESSIONAL	\$8,830.00	\$8,830.00
Total Division:				\$8,830.00	
Total Department:				\$42,072.10	
TOTAL ALL FUNDS:				\$1,397,425.36	



Item: Report of the Closed Session Meeting of 12/15/14

Department: Village Clerk

Trustee Glasgow moved to make the minutes from the following Closed Session meetings available: July 22, 2014. August 12, 2014, August 13, 2014, August 14, 2014, August 19, 2014 and August 20, 2014. Trustee Sidor seconded the motion. The motion carried unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of January 5, 2014
- Interview of Dottie Hardy

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of January 5, 2014

Interview of Dottie Hardy for Appointment to the Senior Citizens Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of January 5, 2015
- Interview of Ruth Kee

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of January 5, 2015

Interview of Ruth Kee for Appointment to the Bicycle & Pedestrian Advisory
Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of January 5, 2015
- Interview of Juergen Juffa

Department: Village Manager

Report of the Committee-of-the-Whole Meeting of January 5, 2015

Interview of Juergen Juffa for Appointment to the Bicycle & Pedestrian Advisory Commission

Bid Section

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



Item: Ordinance - Land Use Variation - I-Cubed Enterprises/Food Commissary

Department: Planning/Legal

An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code
(I-Cubed Enterprises/Food Commissary, 2920 N. Arlington Heights Road)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Land Use Variation - I-Cubed Enterprises/Food Commissary	Ordinance

AN ORDINANCE GRANTING A LAND USE VARIATION
AND A VARIATION FROM CHAPTER 28 OF
THE ARLINGTON HEIGHTS MUNICIPAL CODE

WHEREAS, the Plan Commission, in Petition Number 14-018, pursuant to notice, has, on October 8, 2014, conducted a public hearing on the application of I-Cubed Enterprises, Inc./Food Commissary for a land use variation to allow bakery products, wholesale and production in an M-1 Research, Development, and Light Manufacturing District; and

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

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

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

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

Lot 8 in the Resubdivision of part of Lot 1 and all of Lots 2 thru 5, both inclusive, in Arlington Industrial and Research Center, Unit 1, being a subdivision in the Northwest quarter of the Southwest quarter and the Southwest quarter of the Northwest quarter of Section 8, Township 42 North, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

P.I.N. 03-08-316-029, -030

commonly described as 2910 N. Arlington Heights Road, Arlington Heights, Illinois, in compliance with the overall floor plan and detail of dock area, dated December 5, 2014, consisting of two sheets, submitted by the Petitioner, copies of which are on file with the Village Clerk and available for public inspection.

SECTION TWO: That a variation from Chapter 28, Section 6.12-1(3), Traffic Engineering Approval for Projects Requiring Plan Commission Review, waiving the required traffic and parking analysis by a Certified Traffic Engineer, is hereby granted.

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

1. The land use variation is limited to I-Cubed Enterprises/Food Commissary only and food preparation shall be limited to Savory Salads.

2. An indoor refuse storage area shall be required for this use.

3. If the Village determines that the proposed use results in the emission of objectionable odors in quantities so as to be readily detectible by an observer at any point on the boundary line of any premises or beyond, then the Petitioner shall incorporate additional measures and/or improvements that will address the odor issue. The exhaust venting shall be placed as far north as possible.

4. At such time the food preparation schedule is determined, the frequency of the trash pick-up shall be increased so that trash placed inside the receptacle does not remain in the receptacle for more than 48 hours.

5. The site shall be monitored for any issues relative to resident concerns such as odor, rodents, traffic and trash.

6. All deliveries and loading related activities, as well as parking lot sweeping in the service area directly abutting the residential area, shall take place Monday through Saturday and shall not be permitted between the hours of 10:00 p.m. and 7:00 a.m.

7. The grease trap shall be located as far north as practically feasible.

8. The hours of operation for Food Commissary shall be limited to Monday through Saturday between the hours of 7:00 a.m. and 7:00 p.m. The Commissary cannot operate a night shift and no Sunday operations shall be permitted.

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

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

SECTION FIVE: 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.

AYES:

NAYS:

PASSED AND APPROVED this 5th day of January, 2015.

Village President

ATTEST:

Village Clerk



Item: Closed Session

Department: Manager's Office

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

-and-

Request for Closed Session per 5 ILCS 120/2(c)(1): appointment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount: