



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 3, 2017

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 11-07-16
- B. Committee-of-the-Whole 11-14-16
- C. Committee-of-the-Whole 11-16-16
- D. Committee of the Whole 11-21-16
- E. Village Board 12/05/2016

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 12/15/16
- B. Warrant Register 12/30/16

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting of January 3, 2017
Interview of Zach Creer for Appointment to the Housing

Commission - Term Ending: 4/30/20

- B. Report of the Committee-of-the-Whole Meeting of January 3, 2016

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Music Box Cafe, Inc., dba The Music Box, located at 224 E. Golf Road

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. Resolution Repealing Resolution Number R16-010 and Approving a Final Plat of Subdivision
(Northwest Crossings, 1421 and 1501 W. Shure Drive)
- B. An Ordinance Amending Chapter 27 of the Arlington Heights Municipal Code
(Section 27-101, Adoption of the International Fire Code - addition of subsection c.)
- C. A Resolution Approving a Second Amendment to an Employee Lease Agreement with GovTempUSA, LLC
(Interim Planner, 1/1/17 - 12/31/17)
- D. An Ordinance Amending Chapter 7 of the Arlington Heights Municipal Code
(New article - Administrative Adjudication System)

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Building Department - Approval of Expenditure
- B. Settlement - Workers' Compensation Claim - Peterson

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Arlington Heights Animal Hospital - 412 W. Algonquin Rd. - PC#16-023
Land Use Variation for a Kennel

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

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



Item: Committee-of-the-Whole Minutes 11-07-16

Department: Village Manager's Office

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Committee of the Whole 11-07-16	Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
MONDAY, NOVEMBER 7, 2016 – 7:15 PM**

Mayor Tom Hayes called the meeting to order at 7:15 PM.

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

BOARD MEMBERS ABSENT: Trustees Blackwell, Farwell, Rosenberg

STAFF MEMBERS PRESENT: Village Manager Randy Recklaus; Assistant Village Manager Diana Mikula; In-House Council Robin Ward

OTHERS PRESENT: Max Schraeder for Youth Commission Appointment; Bob Thompson & Robert Fink of Paragon Theaters; Kevin McCaskey & Len Olsen, Arlington Ale House, Steven Daday, President of Metropolis Performing Arts Board, Joe Keefe, Executive Director of Metropolis Performing Arts Theater

1. INTERVIEW OF MAX SCHRAEDER FOR APPOINTMENT TO THE YOUTH COMMISSION – TERM ENDING 4/30/17

Mayor Hayes sworn in Max Schraeder.

Mayor Hayes introduced Mr. Schraeder to the Village Board and stated that he is a senior at Loyola Academy. Mayor Hayes thought it would be very unique to have a different perspective on the Youth Commission. Max could bring ideas on something they are doing at Loyola Academy or cross pollinate on what the issues are there and bring them back here.

Trustee Glasgow asked Max to tell the Board about his work with veterans. Max told the Board how this summer he participated in Premier Boys State in southern Illinois. He learned about state government and leadership. Max said he worked with veterans in southern Illinois and here. He will be giving a presentation on what he learned while participating in the program at the American Legion in Arlington Heights. Max went on to say that he learned about the veterans' experiences while at war and the amazing things they have done in their lives but also how some are disappointed in how they are treated after coming home.

Trustee Glasgow asked Max how he thought his interest in government would help him with regard to the Youth Commission. Max responded that the knowledge he received at Boys State could be passed on to the Youth Commission.

Trustee LaBedz stated that she was very impressed by the resume Max submitted. She said she wanted to hear Max's ideas that he had for the Youth Commission. Max said that Loyola Academy has counseling (called Formation) two days a week. They talk about high school or high school life. Once a month a speaker comes in to discuss topics such as sexual assault, drinking and driving, etc. Real people come in with real stories and share their experiences and give advice to kids. Max has learned that the high schools in Arlington Heights don't have as many of these kinds of presentations and sometimes when they do they aren't mandatory. At his school they are mandatory.

Trustee LaBedz asked Max what his long range plans are. Max responded that any government job such as CIA or to practice international public policy, or the World Bank.

Trustee Sidor and Trustee Tinaglia complimented Max on his extensive resume.

TRUSTEE LABEDZ MOVED, SECONDED BY TRUSTEE SCALETTA TO RECOMMEND THAT MAX SCHRAEDER BE APPOINTED TO THE YOUTH COMMISSION WITH A TERM ENDING 4/30/17. Motion passed unanimously.

2. **CONSIDERATION OF RECOMMENDING TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "AA" LIQUOR LICENSE TO F&F MANAGEMENT, INC., DBA PARAGON THEATERS, LOCATED AT 53 S. EVERGREEN AVENUE UPON SURRENDER OF CURRENT LIQUOR LICENSE ISSUED TO THIS ADDRESS.**

Trustee Scaletta recused himself of this portion of the meeting due to conflict of interest.

Mayor Hayes sworn in Robert Fink and Robert Thompson.

Diana Mikula, Assistant Village Manager, reported to the Board that the theater was requesting a Class "AA" liquor license which allows full-service liquor sales for the establishment located at 53 S. Evergreen Avenue. This is the same class of liquor license held by Star Cinema Grill at this location. Hours of operation will be Monday through Sunday 11 AM to 1 AM. This class of liquor license allows them to be open longer on Fridays and Saturdays but at this time they are choosing to stay open until 1 AM. Their lease runs through 2031. The on-site manager is Robert Thompson who is Basset certified.

On October 21, 2016, the Arlington Heights Police Department completed a background check on Robert Fink who is the President and 100% owner in the corporation, and Robert Thompson who is the manager of the business. No convictions were disclosed and no criminal derogatory information was found. In addition, no lawsuits, judgments, or liens were outstanding.

A walk-thru as well as an interview was conducted on October 31, 2016 confirming compliance with the submitted floor plan.

Mayor Hayes asked if there had been any liquor violations while Star Cinema Grill was managing the theater. Ms. Mikula responded that there had been no violations with Star Cinema Grill.

Mayor Hayes asked Mr. Fink what changes had been made to the theater. Mr. Fink reported the old theater was more of a dining theater. They have removed the dining opt component and they've replaced all of the recliners. They have decreased the liquor component of the concession stand to bring in a more conventional movie concession stand instead of a bar. The biggest change is now the customer goes to the liquor concession stand, orders a drink, presents their ID and returns to their theater with their drink. When ordering a 2nd drink, the customer must repeat these steps. When ordering food you go to the food concession area and go back to your theater. Once the food is ready it goes to a pick-up area and the customer walks to the pick-up area to get the food. The food menu has been shrunk down to lots of light bites to things more appropriate to eating in a reclined relaxed position.

Mayor Hayes questioned Mr. Thompson on his expired Basset certification. Mr. Thompson explained that he had taken a recertification class and was waiting for his Basset card to come in. Mayor Hayes asked how the rest of the employees would be Basset trained. Mr. Thompson responded by saying that a large chunk of employees are Basset trained because they worked for the previous management company. The rest will be trained in a few weeks – some on-line trained and some classroom trained.

Mayor Hayes questioned Mr. Thompson's previous liquor experience. Mr. Thompson stated that he has worked in movie theaters for the last 18 years and bar theaters for the last seven years. He opened the Randhurst Theater in Mt. Prospect and he was the bar trainer for that theater. He also worked in Chicago Ridge at another bar theater. He was the bar trainer for the Chicago markets. There are currently 11 alcohol theaters in Chicago and he opened eight of them. None of the liquor establishments he has been associated with have had liquor violations.

Trustee LaBedz likes the changes that have been made. She believes it was distracting to have a server come in right at the climax of the movie, and trying to pay in the dark.

Trustee Blackwell asked about the food pickup area. Mr. Fink responded that there is a back-bar located by the back theaters and that is one location for food pickup. The other two are adjacent to the candy counter.

TRUSTEE LABEDZ MOVED, SECONDED BY TRUSTEE FARWELL TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "AA" LIQUOR LICENSE TO F&F MANAGEMENT, INC., DBA PARAGON THEATERS, LOCATED AT 53 S. EVERGREEN AVE. UPON SURRENDER OF CURRENT LIQUOR LICENSE ISSUED TO THIS ADDRESS.) Motion passed unanimously.

3. **CONTINUED CONSIDERATION OF RECOMMENDING TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "L" LIQUOR LICENSE TO ARLINGTON ALE HOUSE, LTD., DBA ARLINGTON ALE HOUSE, LOCATED AT 111 W. CAMPBELL STREET, SUITE 300.**

Mayor Hayes sworn in Kevin McCaskey & Len Olsen.

Village Manager Randy Recklaus reported that this item was initially discussed at the October 24 Committee-of-the-Whole meeting. There were a couple of issues that were addressed and requested by the Board at that time. First, the Board had wanted documentation that showed there were commitments for food as required by the Village code. The petitioner did provide those. Secondly, the Board requested clarification from staff on the rules for service where food would be provided from one restaurant to another location. There is a memo that was submitted last week to the Board to that effect. Thirdly, there were questions about the kind of interaction between this use and the other uses in the building. There have been continued ongoing discussions. The one thing that was arrived at and have confirmed will work, is the locking out of elevators where there would be one elevator that would go only to the 1st and 3rd floors and another elevator that would go between the 1st, 2nd, and 4th floors. The idea behind that would be to minimize the interaction between patrons of the Ale House and users of the other facilities. There have been a couple of different discussions that have been going on in good faith between the Village, the Ale House, and Metropolis about additional security concerns. Mr. McCaskey has shown willingness to contribute to the cost of updates in security on the 2nd floor of the Metropolis building which is the School for Performing Arts. Details still need to be worked out on how additional security would be provided. Those conversations will continue in earnest. Staff also believes the locking out of the elevators and security cameras that are already in existence on the 1st floor lobby area and the security cameras that Mr. McCaskey intends to install in the entryway to his space on the 3rd floor that is sufficient security for the opening of the business.

Mayor Hayes asked Ms. Mikula if there was anything that was missed from the previous meeting. Ms. Mikula stated that there were five food agreements that were provided. Peggy Kinnane's, Cortland's Garage, Mago, Armand's and Mug's Pizza has all agreed to supply food. Also, the applicant owns his property, and he did receive his Basset certification.

Ms. Mikula also reported that on August 8, 2016 the Arlington Heights Police Department completed a background check on Kevin McCaskey. No convictions were disclosed and no criminal derogatory information was found and no lawsuits, judgment, or liens were outstanding. A walk-thru will be done before a liquor license is issued.

Mayor Hayes thanked the applicant and interested parties as well as staff for all for all the hard work they've done in the past week. A lot of progress has been made regarding security and safety for all of those concerned.

Trustee Sidor asked about the note at the end of the good faith agreements stating that they were not binding contracts and there would be no recourse. At the last meeting Trustee Scaletta asked if there would be recourse if you had someone didn't live up to the agreement, you said there would be. Ms. McCaskey responded that if they decided not to serve food that would be their choice and if we decided not to use them that would be our choice.

Trustee Sidor asked if there was one of the good faith restaurants that has agreed to serve food until you're near your closing time. Mr. McCaskey stated that Mug's is open until 3 AM every day.

Trustee Sidor asked how much taxpayer money staff is proposing to spend on additional security. Mr. Recklaus said staff is not proposing to spend taxpayer money on this. All we are saying is that these discussions can go forward in good faith and we think that these issues can be resolved with ongoing discussions. The estimates that we've received for glass doors would be between 9 and 14 thousand dollars depending on the exact way that it's set up. Exact security arrangements have yet to be worked out with Metropolis.

President of Metropolis Performing Arts Steve Daday reported that the reason for his letter to the Village Board was that he did not want Metropolis' budget impacted by the imposition of the Ale House's security concerns to the building. Metropolis will not be paying for 9 or 14 thousand dollars that the glass doors will cost. If Mr. McCaskey pays for it, that would be fine.

Trustee Sidor asked Mr. Daday if that was one of the conditions of the Board approval to have that second floor secured. Mr. Daday said that was the discussion with staff. That seems to be the most economical idea. The suggestion was that it was going to be an enclosure by the elevators. That would probably solve this problem.

Trustee Sidor asked Mr. Recklaus if this was contingent upon this liquor license happening. Mr. Recklaus responded no. From staff's perspective we feel that the locking out of the elevator and the security cameras provides a sufficient level of security. The issue of security enclosure has been a long term issue that was discuss even without the Ale House being present. We can all acknowledge that this has been discussed for a long time but at the same time we can acknowledge that probably the presence of the Ale House, if they're successful in bringing in patrons will probably exacerbate the issue but not create the issue. We think that we can secure the area with the elevator issue. We also think we can work on ways to get an enclosure but the details have not yet been resolved. Mr. McCaskey has offered to make a contribution to that but the exact contribution is still being discussed in terms of amount and what it would provide for. He feels there is enough good faith between the parties to make that successful. From a staff perspective we typically don't look at an issue like this and make a liquor license contingent upon it.

Trustee Sidor asked Mr. Daday how he felt about that. Mr. Daday responded that was not his understanding of what the discussion was. The discussion was that the enclosure would be installed.

Trustee Tinaglia stated these are complimented issues – security, safety, and money all come into play here. If it's a \$14,000 issue and we talk about the money it costs to build a restaurant in a place as big as this, it would appear that \$14,000 would be a pretty small issue. While he agrees on what Mr. Recklaus said about he does not feel the liquor license should be contingent upon finalizing the security arrangements, he feels there should be an agreement that's written and agreed upon exactly as Mr. Daday said. If the elevator programing does not work out then this will be an expense that will be covered by the

Arlington Ale House. It has to be voted on exactly as he said because he will not vote to spend tax-payer money & Metropolis is not paying for it. There's only one place the money can come from since Mr. McCaskey is going to be the beneficiary of this wonderful new business with a liquor license and all the activity and income that comes from all this.

Trustee Farwell concurred with Trustee Tinaglia's statement.

TRUSTEE FARWELL MOVED TO RECOMMEND THAT THE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSION THE ISSUANCE OF A CLASS "L" LIQUOR LICENSE TO THE ARLINGTON ALE HOUSE, LTD., DBA ARLINGTON ALE HOUSE, LOCATED AT 111 W. CAMPBELL, STE. 300. LICENSE SHALL BE CONDITIONED UPON THE UNILATERAL DETERMINATION BY THE ARLINGTON HEIGHTS ADMINISTRATION FOR NEED OF SECURITY DOOR SYSTEM ON THE SECOND FLOOR. THE PETITIONER SHALL BE RESPONSIBLE FOR THE COST OF ITS INSTALLATION. TRUSTEE TINAGLIA SECONDED THE MOTION.

Robin Ward, In-House Counsel, stated that she had some concern in that as long ago as February 2015 there had been conversation about new glass doors in the lobby of the second floor. She is concerned about the motion and payment for the glass doors dependent solely on some decision that the elevator alone isn't working because she feels there's a good possibility that the glass doors are going to happen regardless. The proposed motion is tying payment of the glass doors onto the Ale House if there's a determination that security requires them. She doesn't think we were waiting to install the doors. We had gotten price quotes in February 2015 and then there was a decision not to move forward at that point in time. We started evaluating that again. It was my understanding that after meeting with Mr. Daday on Thursday the direction was still to put those glass doors up. Regardless of the Ale House it is the right thing to do for the space. She is concerned about tying how payment happens to a determination that security requires it.

Mr. Daday stated to Mayor Hayes that was his concern about the motion. His concern is unilaterally being made by someone in administration that the security need is there when we've had discussions that this was already going to be done. Why impose this solely upon the liquor applicant when we already knew this was going to happen.

Trustee Scaletta stated that these doors would be wanted by Metropolis even if Ale House is not approved tonight. The Ale House should not have to pay for these doors. The reason a reserve was created was to pay for the security doors. We can't get anyone to open a business on the third floor so now that we have a petitioner who wants to open on the third floor we penalize them because it's a great opportunity.

Trustee Farwell stated that the reason he made the Ale House responsible for the doors is because we have changed the nature of that third floor space to such a degree we created a liquor license for this business. While in the spirit of wanting to be pro-business, with the way we're handling the food there's so many issues on this particular petition that really concern him and he doesn't want it ever to be viewed that this administration and this Board acted so aggressively to get the Ale House open that we began to use public

funds because it's in the reserve or through our own operating budget to secure property that is already ours for the benefit of a private business. If this were an office going in that space I don't know if this Board would be doing the same. If we were talking about a six-figure issue he would not have been so quick to make this motion. I think the figure being discussed today is a small price to pay to make sure there is no appearance of impropriety of this Board or Administration.

Trustee Scaletta stated that if there was an office going up on the third floor, Metropolis would still be coming forward to ask for security doors.

Trustee Glasgow said that this was something that was discussed at the creation of the Class "L" liquor license. We knew this was going in the second floor. Joe Keefe, Executive Director of Metropolis Performing Arts, thought this would be a great boon to Metropolis.

Trustee Glasgow asked what Mr. McCaskey was willing to put in on this project. Mr. McCaskey said he offered to put walls up at his cost – doors, security and drywall. Then the discussion went to glass doors/glass walls. He can't put a number on it because he does not know what they want. He doesn't want to agree to doors and then find out they want security and then agree to that and find out they want cameras, agree to cameras and then find out they want key fobs.

Trustee Glasgow believes that was the problem with the motion. If we end up passing the motion it appears to be open-ended. We don't know if it's going to cost him \$9,000 or \$20,000. Trustee Glasgow said that Mr. Recklaus indicated that security cameras and the elevator lock-outs would be adequate. Mr. Recklaus stated that it would and there are details yet to be worked out.

The original motion was withdrawn.

TRUSTEE FARWELL MOVED TO APPROVE, SECONDED BY TRUSTEE TINAGLIA TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "L" LIQUOR LICENSE TO ARLINGTON ALE HOUSE LTD., DBA ARLINGTON ALE HOUSE, LOCATED AT 111 W. CAMPBELL STREET, SUITE 300 CONDITIONED UPON THE UNILATERAL DETERMINATION BY THE ADMINISTRATION OF THE NEED FOR A SECURITY DOOR ON THE SECOND FLOOR. THE PETITIONER SHALL ENTER INTO A COST SHARING AGREEMENT FOR THE INSTALLATION AND SAID AGREEMENT WILL BE ACCEPTABLE TO THE ADMINISTRATION.

The Motion: Passed

Meeting adjourned at 8:11 PM

Recorded By: Diane Staggs, Administrative Asst. II



Item: Committee-of-the-Whole Minutes 11-14-16

Department: Finance

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Committee-of-the-Whole Minutes 11-14-16	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
November 14, 2016
7:00 PM

I. CALL TO ORDER

President Hayes called the meeting to order at 7:02 PM.

Mayor Hayes stated that the Board takes these budget meetings and this process very seriously as the Village's residents expect. He said that it is a very important process and thanked staff and employees for all they do for the Village of Arlington Heights.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

BOARD MEMBERS PRESENT:

Mayor Thomas Hayes, Trustees Blackwood, Farwell, Glasgow, Labedz, Rosenberg, Sidor, & Tinaglia

BOARD MEMBERS ABSENT:

Trustee Scaletta

STAFF MEMBERS PRESENT:

R. Recklaus, D. Mikula, T. Kuehne, M. Rath, R. Ward, S. Toulomis, C. Perkins, G. Mourning, M. Juarez, D. Ruda, P. Wilkiel,

OTHERS PRESENT:

Greg Zyck & Mike Kelly, Arlington Heights Memorial Library, Various Department Support Staff

IV. NEW BUSINESS

- A. Arlington Heights Memorial Library Budget Review

Mr. Greg Zyck, Treasurer of the Arlington Heights Memorial Library introduced the Library staff and trustees that were present this evening.

Mr. Zyck stated that 2016 was another good year for the Library, saying that the Library received a five-star rating by the Library Journal for the last nine consecutive years, and was number one in the State in the budget category. He stated that the Library has a 0% tax levy for the seventh year in a row. Mr. Zyck went on to give an overview of some of the library's goals and accomplishments which include; expansion of services, permanent extended hours, reorganization of departments for better function, among others. He stated that the budget shows that it is in the negative by \$2.7 million because they want to be transparent, and said that although the money has not been targeted for any particular function or expansion of services yet, it shows place holders for what could potentially happen this year. Some of the capital projects he talked about included; roof replacement, parking lot changes for safety reasons including better signage, and changes to the computer area of the Library. Discussion continued regarding some possible expansion items.

The Mayor and the Board each thanked the Library for doing a great job for the community, and for having another great year with a five-star rating and great budgeting.

TRUSTEE TINAGLIA MOVED, SECONDED BY TRUSTEE LABEDZ, THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE BOARD OF TRUSTEES THAT THE BOARD ACKNOWLEDGE WITH THANKS THE PROPOSED 2017 BUDGET FOR THE ARLINGTON HEIGHTS MEMORIAL LIBRARY FUND. The motion passed unanimously.

B. Village Budget Overview for 2017 - Randy Recklaus/Tom Kuehne

Mr. Recklaus stated that the Board and staff take the budget very seriously and acknowledged the efforts of all department staff who contributed to the budget document. He commended Mr. Kuehne, Ms. Juarez, and Ms. Ruda for doing a great job of providing good data so that clear decisions could be made. He went on to say that Department Heads put a lot of thought into not only what their department's need and what the priorities are in their service areas, but also with what will fit with the Village Board's values and direction from previous years.

Mr. Recklaus continued by presenting his portion of the 2017 Proposed Budget Overview presentation saying that over the past two years the budget process has been updated. He said that the fiscal year was changed to increase transparency and to be more aligned with the tax levy, and explained the new planning process where staff provides operational assessments in the spring which leads into the Village Board's setting of priorities and helps determine the course of action for the coming year

leading into the budget process.

Mr. Recklaus stated that most importantly, staff tries to present a budget that reflects the Board's tradition of fiscal conservatism, saying that the General Fund is \$291,000 below and the Water & Sewer Fund is \$150,000 below the budget ceilings that the Board set in June. He went on to say that this budget includes a small property tax increase with 100% going to support the Village's significant increases in capital investment that was planned last year.

Mr. Recklaus went on to say that the 2017 General Fund expenditures are only increasing by 0.7% from last year's budget. He also said that there is continued focus on long-term organizational planning, saying that vacancies are not automatically replaced, but that positions are looked at for a better fit in the organizational plan for the Village. He also said that there will be continued examination of business processes which include contracting, reduction in fleet size, and general liability and health insurance.

Mr. Recklaus stated that the proposed 2017 budget maintains existing operations that includes some initiatives and enhanced customer service, and supports an increase in the Village's investment in community infrastructure.

Some of the capital projects he mentioned include the final year of the Emerald Ash Borer Program, the second year of the five-year plan to increase water main replacements, phase II of the two-year planned increase of street resurfacing/reconstruction in order to maintain roads at current level of standards, commencement of the new Police station in July, and the third year of the five-year plan of repairs to the four public parking garages. Mr. Recklaus also said that decisions are being made on a stormwater control infrastructure improvement plan, that staff is prioritizing potential one-time stormwater projects, and planning the implementation of a stormwater utility fee to pay for the one-time projects and to cover the ongoing maintenance costs of a stormwater system. He said that the hope is to have that plan in place to be included in the 2017 CIP process.

Mr. Recklaus said the State's budget crisis is looming over us, saying that about 43% of the General Fund revenues either pass through or are shared by the State. He said the question is will the State hold back Village funds. He said that a one-time action would impact some capital planning changes that the Village can handle, but said that if the State were to permanently take a portion of the Village's existing revenue stream, it would require the Village to make changes to its operating and capital plans in addition to seek revenue alternatives. He added that at this time, there does not seem to be any indication or consensus of which way the State will go making it difficult to plan. Mr. Recklaus stated that the Village has been very prudent and has very sound reserves which allows for a thoughtful approach to any State action that may be encountered.

Mr. Kuehne gave his presentation regarding the proposed 2016 Tax levy for the 2017 budget saying that all of it will be going toward the Street

Improvement Program. He stated that the proposed Village tax levy is 1.95%, the library at 0% for a combined total tax levy of 1.38%.

Mr. Kuehne went on to explain that the Police and Fire pension levies went down because the shortened 8-month period was levied as a full year. He said that the effect of that was paying down part of the unfunded liabilities which decreased the annual required contribution that the actuaries come up with. He also said that because interest rate assumptions were exceeded two out of three years, it also helped lower this levy. Mr. Kuehne continued by talking about mortality rate tables, actuary required contributions, and on future Police and Fire Pension tax levies.

Mr. Kuehne continued by saying that property, sales, and income taxes are the growth revenues for the General Fund which pay for the Village's normal expense increases. He expects that sales taxes and income taxes will level off after 2017 and that they are affected by the economy.

Mr. Kuehne explained some of the increases and decreases in revenues and expenditures for all funds in the 2017 budget. Some highlighted items under revenues included the decrease in "Intergovernmental" revenues due to a block grant received for the Northwest Highway/Wilke intersection, the decrease in "Other" revenues that was attributable to the bond issue sold for the new Police station, and the increase in "Transfers In" due to the closing of the EAB Fund. On the expenditure side, Mr. Kuehne highlighted the decrease in "Commodities" due to prior year rock salt purchases and lower projected fuel costs, the increase in "Capital Items" due to the Police station (paying down of the bond proceeds), and the increase in "Transfers Out" which is the transfer of the EAB funds to other funds.

Mr. Recklaus said that two thirds of General Fund money goes to public safety and that 20% of the remaining third goes towards Public Works for maintenance and construction of the Village's infrastructure. Mr. Recklaus finished his presentation by explaining some notable budget changes which includes a new hotel visitor's guide, a proposed new assistant planner position, software and handheld devices for Environmental Health Officers, a one-time professional engineering service for an annual design/oversight schedule change regarding road, water, and stormwater programs, and the annual membership in the Illinois Regional Crime Laboratory.

C. Questions on the Budget Overview

Mayor Hayes thanked staff for their contributions in keeping the Village in a very strong financial position. He asked if there were any concerns with the Village being over the recommended 25% level of reserves. Mr. Kuehne stated that 25% is the minimum level and said that the Village is pretty moderate with being at a 39% level. Mr. Recklaus added that good reserves give the Village better bond ratings and better interest rates. He also said that sales tax has cycles and said that reserves should be high at the peak of a cycle since they will eventually level off. He added that having strong reserves will help in the event the State takes any action where use of

reserves may be needed.

Trustee Farwell asked in the NWMC can do a survey comparing municipalities' reserves. Mr. Kuehne stated that they recently completed one and that it would be forwarded to the Board.

Trustee Sidor stated that the budget looks good and asked Mr. Kuehne if he had any concerns. Mr. Kuehne said that if everything stayed constant in the way that things are with the State, he believes that the Village will be fine. He went on to say that the State is spending more than they are taking in and that it will eventually affect everyone in some way. He said that the State will be looking for revenues everywhere, saying that a lot of Village revenues are pass-through revenues. Mr. Kuehne said he is also concerned with interest rates that are not market driven, saying that once the Feds start to raise them he would feel more confident with the financial system.

Trustee Farwell feels because of the possibility of sales taxes leveling off he feels that the Village should continue to be very business friendly to encourage more businesses to the Village. He asked if there was any alternative plans in the event that the State takes certain revenues. Mr. Recklaus stated that it is difficult to plan for the unknown and said that the budget is a plan and that when things change, the plan would need to be adjusted. Trustee Tinaglia agreed with Trustee Farwell about being business friendly. He said that he is concerned because businesses are struggling and said that although the 1.38% tax levy will be a small increase for residential properties, it will be a larger burden for commercial real estate. Trustee LaBedz added that a lot of money is spent with on-line sales and said that if residents spent their money in Arlington Heights, it will help with their property taxes. Mr. Kuehne agreed, saying that sales taxes are decreasing because of continual record breaking on-line sales.

Trustee Rosenberg asked about the reserve amount in the Solid Waste Fund and what it was needed for. Mr. Recklaus stated that some of those funds are being contributed to the road fund, but said that long-term it is being monitored and at some point could be a potential source for a transfer out. Mr. Rosenberg asked how the funds would be used. Mr. Kuehne stated that at one time the higher reserve was going to be used to replace the carts, but since then that has become part of the contract. He said that there may be times where an extra pick-up due to a storm may be needed which could be costly. Mr. Kuehne also said that use of that money can be programed to use for a number of capital requirements within a year or two.

D. Review of Department Budgets:

- Board of Trustees / Integrated Services
- Human Resources
- Legal
- Finance
- Building Services
- Planning & Community Development

- Police

Each department gave an overview of their 2017 budgets as well as highlights of their department activities and/or initiatives for 2017

Board of Trustees/Integrated Services

Diana Mikula started by saying that both the Board of Trustees and Integrated Services (ISD) budgets are status quo. Regarding expenditures for Integrated Services, she said that most contractual service line items have been decreased. Mayor Hayes asked about the "One Village Voice" initiative throughout the Village. Ms. Mikula stated that the message is to be clear, concise, and to communicate in a consistent manner in order to improve services to residents and businesses. Ms. Mikula continued by highlighting some ISD activities which include; merging the Discover Arlington website with the new Village's website, possible creation of pop-up events for the Downtown areas, refreshed and improved signage in the garages and service lots, offering a mobile pay option, among others.

Human Resources

Ms. Rath talked about enhanced risk management saying that the Village aims to minimize if not eliminate risks through ongoing analysis, awareness, and identified training. She said that HR remains diligent throughout the recruitment process in identifying top candidates for the Village. She added that 55 positions are anticipated to be filled this year due to vacancies and that approximately 29% of employees are currently eligible for retirement. Ms. Rath continued by saying that throughout 2017 staffing and succession planning, career pathing and if warranted, departmental reorganizations will continue to be worked on. She said that planning for the future and maintaining seasoned employee's knowledge base and future knowledge transfer is imperative for the Village's continued success. Ms. Rath continued by highlighting some HR activities.

Trustee Glasgow asked what the ACA fees were and about the large decrease of that line item. Ms. Rath stated that ACA stood for Affordable Care Act. Ms. Juarez stated that she will provide the Board with more detailed information on that line item. Discussion continued regarding other HR line items including a new vision plan and an enhanced (employee paid) dental plan.

Trustee Sidor asked what type of customer service survey Ms. Rath was planning to have done. Ms. Rath stated that discussions have not yet taken place regarding what that survey will entail but believes residents may be surveyed. She stated that currently there is customer service training for all front office staff. Mr. Recklaus said that mechanisms will be in place to get specific feedback that could be filtered to the departments quickly in order to get a sense of what direction we should go. Trustee Sidor said that surveys are good if information given is good and can be used to implement improved services, and felt that ongoing measurements on how well the Village is doing would be beneficial.

Legal

Ms. Ward stated that the Legal Department budget is status quo. She added that the training line item increased because she will be attending some seminars in order to fulfill her continuing education requirements.

Finance

Mr. Kuehne stated that 2016 was an active year saying that a bond issue was done for the new Police station, that formal bid limits were increased, and that front desk staffing decreased by replacing a vacant fulltime position with a part-time position.

Mr. Kuehne stated that the development of a new storm sewer utility fee option in 2017 is a priority. He explained that it would cover the \$800,000 in annual storm sewer and neighborhood program maintenance type activities, as well as any Board approved storm water infrastructure projects which will be talked about in the first half of 2017 during the CIP process. Mr. Kuehne also said that implementation of the new Paymentus bill payment system solution will be done during 2017. He added that this will consolidate two systems currently in place, Click-to-Gov and payments made through the State's websites at no additional cost to the Village. It will also allow payments through mobile devices, gives the opportunity to receive a bill reminder via text notifications, and allow residents to opt out of paper billing. It is hoped that this will be implemented by July 2017. Mr. Kuehne finished his overview by highlighting various line items in the AE & E fund regarding Village events.

Trustee Rosenberg questioned the increase in credit card transactions and associated fees. Ms. Juarez stated that Paymentus fees are lower than credit card interest charges and said that she can provide the Board with more information on the fee structure.

Building Services

Mr. Touloumis said that being new to the Village, this is his first time going through the budget process. He said the opportunity for restructuring presented itself because of the challenges of current staffing levels, but said that long-term the department will be in a better place to better service the public. He is hoping to be fully staffed by the end of the year. He thanked Mr. Recklaus and other Directors for their help and support in getting acclimated to the Village's systems and processes. Mr. Touloumis highlighted some of the department's goals which include; a vacant space pre-inspection pilot program where he is working with the Chamber of Commerce to look for ways to promote business friendliness, and to update the Building Codes in order to keep up with current technologies. He continued by going over some of the changes in various line items.

Mayor Hayes said that in regards to the review and updates to codes, specifically the electrical code, that two vacancies on the Electrical Commission should be filled as soon as possible. He asked staff that if they know of any licensed electricians that would be interested being on the

commission to let him know.

Trustee Rosenberg asked about the cost of code books and the availability of viewing them online. Mr. Touloumis said that he was not sure when updated code books would be available online, and added that print books are better for referencing especially for inspectors. Mr. Recklaus said that it is important to understand how inspectors use these code books, saying that all their work involves referencing them and that they will have them for years. Trustee Tinaglia felt that having updated codes will be a great bonus internally and externally so that there will be more reliance on consistency. He talked about how there can be complications with local amendments for all code books and felt that the more current the Village stays with adopted codes and with less local amendments, the easier it will be to get things done in the community. Mr. Touloumis agreed. Trustee Tinaglia asked Mr. Touloumis what he thought about having standardized fees for permits instead of them being based on calculations. He thought it may be easier and more straight forward. Mr. Touloumis stated that at his last position he put together a presentation on six different fee models which had both pros and cons. He said that he can provide some models to the Village Board and the Building Code Review Board for review.

Trustee Sidor asked about the upgrades in cell phones for the department. Mr. Touloumas stated that the fire inspectors are moving to field pads and are piggy backing off of the Fire Department's software that is already in place for little to no cost. He added that the costs are mainly for the cellular charges for being connected.

Planning & Community Development

Mr. Perkins highlighted and gave brief overviews of some of his department's initiatives for next year which include; the new Police station oversight, corridor improvements, creation of a new entry level assistant planner position, and a revamped hotel visitor's guide to name a few.

Mr. Perkins went on to explain two adjustments to the proposed budget, saying that when the budget was prepared, \$50,000 was budgeted for the Chamber of Commerce Small Business Retention Agreement, but since then a new agreement was adopted that slightly increased that amount to \$51,250. He said that the other budget adjustment was for the Downtown Streetscape Improvement and explained that \$86,000 was budgeted for the consultant estimate for a Dunton Avenue crosswalk, but that after discussions with the Engineering Department it was agreed that the first phase should be to address and alleviate drainage issues in front of Metropolis and do the mid-block walkway in front of Metropolis. He said that the cost was a little less, but at a Committee of the Whole meeting the Board expressed their desire to include pedestrian activated signage, so the Downtown Streetscape budget increased to \$95,000. Trustee Glasgow asked that the record show the two budget amendments presented by Mr. Perkins. Mr. Kuehne explained that when the Board takes action on the entire budget, it will include any amendments made during these discussions.

Mr. Perkins continued by giving brief statuses of the Village's TIFs. He also talked about the new Police station, saying that architect and construction firms were retained and that a schematic design is close to being done. He also said that there are internal bi-weekly meetings and that they are close to a design development phase. Mr. Perkins finished by saying that early bid packages are being worked on for the fourth floor renovations, in order to create long-term storage needs, and for renovations of the former Fire Academy, now called the Police Annex, in order to move some of police equipment and long-term storage out of the Police Department before their move because of construction on the new building. He also said that there are ongoing efforts to identify a proper and cost effective site for a temporary police facility.

Trustee Sidor asked about the market research study for Downtown entertainment. Mr. Perkins said that is an outgrowth from the Board's strategic priority to strengthen the Downtown and enable its continued success as an entertainment venue. He said that there will be continued marketing of the vacancies, review of past surveys and studies, analysis of existing uses, matching available space with targets, and if wanted, conducting another survey/needs analysis. He noted that businesses would prefer to have the Downtown marketed more.

Trustee Sidor also asked about whether to go with a print or digital Hotel Visitor's guide. Trustee Blackwood stated that the hoteliers felt it was important to have something tangible in the rooms. She felt that having guides that show season by season highlights would work best so that things do not get outdated. She added that the Village has to compete with communities that have preferred hard covered books in rooms. Mr. Perkins said hotel customers see publications that drive them to other communities, and said that the idea is to come up with something that would be in the room that would drive the message of come and have fun in Arlington Heights. Mr. Recklaus said that over 200,000 rooms get booked in Village hotels yearly and said that the Village needs to have something in the room stating that they are in Arlington Heights and here are things you can do. Trustee Tinaglia voiced his concern with why Arlington Heights hoteliers suggest guests visit other communities, and asked how we can convince them to direct their guests to places in Arlington Heights and how spending within the community would benefit their own business. Discussion continued regarding promoting Arlington Heights.

Police

Chief Mourning started by saying that the Police Department had a busy and productive year and met all their established goals and objectives. He then gave some highlights from the past year which include; first place in State and national awards for their traffic safety program, the 10th consecutive national award for the National Night Out program, being named one of the 100 safest cities in America, recipient of the Clayton J. Hall Memorial Award for having the best overall traffic safety program in the nation, and receiving

an award from the Illinois Homicide Investigator's Association for solving a cold case homicide from 1973.

Chief Mourning continued by giving his presentation on the Police Department's 2017 activities which include their membership in the Northern Illinois Regional Crime Lab (NIRCL) for improved evidence (forensic) turnaround, explaining that the membership will be funded by the Criminal Investigations Fund. Other activities include Opioid Task Force recommendations, and continued involvement with the design/construction of the new police station and the moving into a temporary facility in May. Trustee Glasgow stated that he is fully supportive with membership with the NIRCL because of the turnaround time of forensics.

Chief Mourning said that next year they will have their reaccreditation done onsite, before the national hearing before the Commission on Law Enforcement Accreditation. He went on to say that a five-year strategic plan was developed two years ago which the department relies upon as a guideline for implementing new programs and goals & objectives. He said that this year's plan includes developing a personnel policy in conjunction with HR that addresses medical marijuana use by employees. Chief Mourning went on to say that additional educational safety initiatives by the Traffic Bureau will develop a multi-year plan for the use of forfeiture funds, continued participation in the Illinois and National Traffic Safety Challenge, and implementation of an automatic scheduling system for the patrol division. He stated that a goal is to increase the number of officers trained through the 40-hour gang school, enhance officer awareness of fire operations/perspectives in emergency situations, and increase the percentage of crisis intervention team trained officers.

Trustee Glasgow asked about the difference in projected actual to budgeted amount of the Overtime Sworn line item. Chief Mourning stated that the difference is due to the amount of vacancies that were experienced which created shift shortages in the patrol division. He said that there were a number of unexpected retirements this year, and said that by the end of this year 13 new officers will have been hired. He added that it will be balanced by reduced expenditures for officer's salaries and credits from workers' comp.

Trustee Glasgow stated that residents have asked why more officers are hired when there has been a 20% decrease in arrests and asked Chief Mourning why that is. Chief Mourning said that the overall crime rate has dropped significantly over the same time period, and said that Arlington Heights has the lowest staffing ratios in the northwest suburbs compared to workloads. He said that the lower amount of arrests may be a temporary downturn in activity, and said that the department will avoid knee jerk reactions to a one year increase or decrease in crime stats or arrests, and look for longer patterns before changes are made. He said that a reduction in staff is not justified. Mr. Recklaus stated that a detailed study of twenty one communities in the northwest suburbs and the north shore was done by the Village of

Glenview which showed that Arlington Heights has the lowest number of sworn personnel per 1,000 residents. He said that it was important to note that although crime activity is a factor in the equation, you have to consider the number of miles and length of the community that Arlington Heights patrols, and being able to respond within a certain period of time. Trustee Tinaglia agreed and felt that increased police presence and education in certain areas of the community will help thwart illegal activity. He stated that the two departments in the Village that he doesn't want to see compromised are Police and Fire.

Trustee Rosenberg also agreed and asked why the number of DUI arrests went down. Chief Mourning said that not only the Village, but all adjacent area communities are experiencing a decrease in DUI'S and said that there is no one definitive reason. Trustee Rosenberg also asked about the increase in the Overtime Sworn line item in the Criminal Investigation Fund. Chief Mourning explained that the Department applied for a grant that has a \$20,000 matching portion and said that if the grant is not received the money will not be spent. He also said that this grant is similar to previous initiatives where mental health outreach workers are teamed with sworn officers to try to make contact with people in order to try to get them help.

V. OTHER BUSINESS

VI. ADJOURNMENT

Trustee GLASGOW moved, seconded by Trustee TINAGLIA to adjourn the meeting at 10:27 P.M. The motion carried unanimously.



Item: Committee-of-the-Whole Minutes 11-16-16

Department: Finance

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Committee-of-the-Whole Minutes 11-16-16	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
November 16, 2016
7:00 PM

I. CALL TO ORDER

President Hayes called the meeting to order at 7:05 PM

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

BOARD MEMBERS PRESENT:

Mayor Hayes, Trustees Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, & Tinaglia

STAFF MEMBERS PRESENT:

R. Recklaus, D. Mikula, T. Kuehne, J. McCalister, J. Massarelli, S. Shirley, K. Koeppen, C. Papierniak, J. Musinski, M. Juarez, D. Ruda, P. Wilkiel Various Department Support Staff

OTHERS PRESENT:

Steve Daday, Metropolis, Carla McAleer, Metropolis

IV. NEW BUSINESS

A. Staff Follow-up from Previous Meeting

Mr. Kuehne provided the Board a memo with answers to their questions from the November 14th Committee-of-the-Whole meeting that required additional follow-up.

B. Boards and Commissions

Trustee Glasgow talked about the Walk Arlington program that is in the Bicycle & Pedestrian Advisory Commission budget, saying that it is a 3-tier program that will make Arlington Heights more walkable. He said signs will

be created, a lot of them in-house, which will show steps and calories for distances walked and will be posted near schools and parks. He said the goal of the program is to get people to be more health conscious, increase walkability of the Village and to make Arlington Heights a more pedestrian friendly place.

Trustee Farwell asked why the budget for the Board of Fire & Police Commissioners decreased by nearly half. Mr. Recklaus stated that hiring lists for potential Police and Fire personnel have been established.

Trustee Blackwood stated that there is a value with Meet Chicago Northwest (MCNW) in bringing activity to Arlington Heights hotels, saying their increase in budget is worth it. Trustee Scaletta commented that MCNW has listened to the Board and said that there is good communication with them and that they are working together with the Chamber of Commerce.

C. Performing Arts at Metropolis Theater Budget Review

Mr. Steven Daday of Metropolis introduced the Metropolis Board Members who were present and then gave a brief overview of some of Metropolis' goals and accomplishments which include;

- Ring of Fire being the most viewed and largest revenue production
- 30% increase of ticket revenues from two years ago
- Creation of a Toddler Theater
- Continued progress with donors

Trustee Rosenberg asked if sales can be captured by both full and discounted tickets sold. Ms. Carla McAleer, Metropolis Finance Director, said that she can break out the sales by ticket prices and added that there are a lot of discounts and that they will be evaluated.

Trustee Scaletta was happy to see and congratulated the Metropolis for doing a great job and with being in the black. He then asked when a schedule of productions would be released. Mr. Daday stated that the schedule of productions will be released sometime in the spring.

Mayor Hayes thanked the Metropolis Board for turning things around, saying that the Metropolis remains a great resource. All Board members commended the Metropolis for their good work. They also liked the idea of a toddler theater and with the expansion of alcohol sales.

D. Review of Department Budgets:

- Health Services / Senior Services
- Engineering
- Public Works
- Fire

Each Department gave an overview of their goals and planned activities for 2017

Health Services/Senior Services

Mr. McCalister stated that the 2017 Health Services budget is a maintenance budget, and continued highlighted some goals and accomplishments which include incorporating the 2013 Food & Drug Administration Food Code and implementing new software/I-pads for the Food Sanitation Inspectors. He went on to explain that the handheld devices will give the inspectors easy access to repeat offenders and that they will have the ability to print documents on-site.

Trustee Rosenberg asked why the Rental Housing Assistance Program is under the Health Department's budget. Mr. McCalister stated that Northwest Compass used to run the program and that now the Human Services Coordinator is now doing that.

Mr. McCalister finished by saying that there are no significant changes to the Senior Service budget but added that the meal program will now have a deli bar.

Engineering

Mr. Massarelli highlighted two of Engineering's activities for 2017 saying that a one-time consultant fee for \$75,000 is needed for the design and construction for 2018. He explained that the 2018 designs take place in the summer of 2017 and that having a consultant do this helps the engineers focus on projects during the summer construction season. The other activity is the implementation of a new Engineering/Public Works work order/management system. He explained that \$35,000 is budgeted for Cartegraph data conversion that is needed for its implementation. The Board asked what type of contact or notices are given residents and businesses when there is any street resurfacing/reconstruction projects or with delays in the projects. Mr. Massarelli went through the notification process for street projects saying that everyone is made aware and is kept informed of the projects.

Public Works

Mr. Shirley gave brief overviews of activities of Public Works which include; realigning expenditures to accounts that more properly describe the work, completion of the EAB program, water system infrastructure improvements, planning of storm water control improvements, parking garage rehabilitation, brick paver maintenance, and implementation of the work order/management system.

Trustee Rosenberg asked about the GPS-AVL system and the weather stations. Mr. Shirley said that the GPS-AVL devices will allow for accountability and efficiencies of programs as well as keeping track of vehicle miles. He went on to say that there are currently three weather stations installed throughout the village, that a fourth is currently being installed, and that there may be fifth installed next year. He explained that these stations can provide pavement conditions as well as track snowfall

amounts.

Trustee Rosenberg also asked about the contingency budget in the Water & Sewer Fund and asked if that large of a contingency is needed. Mr. Musinski stated that those funds are used for emergency water and sewer system repairs. Mr. Kuehne added that anything that is over budget would come before the Board.

Trustee LaBedz asked how the brick paver program was progressing. Mr. Shirley stated that they will be working on the north and south side of the Downtown in 2017.

Trustee Scaletta questioned the newly budgeted amounts of the Forestry & Grounds Services line item. Mr. Papierniak answered by saying that contractual street supplies for landscape maintenance accounts were separated so that there is better track of where funds are spent, saying that forestry mows right of ways and all detention basins. Mr. Papierniak went on to say that the Metropolitan Water Reclamation District (MWRD) changed their code for detention basins, saying that they now require wet bottoms. Trustee Scaletta recommended separating out the wetlands from detention basins. Mr. Papierniak stated that Public Works can pay more attention and isolate them for further discussions.

FIRE

Chief Koeppen started by saying that there were no big changes to the Fire Department budget. He said that the Department has membership in Northwest Central Dispatch's Joint Emergency Management System (JEMS) and has re-attainment an ISO-1 rating. Chief Koeppen went on to explain how the ISO-1 rating was achieved, and said that an ISO-1 rating can lower insurance rates which can benefit residents and business owners. Chief Koeppen said that over 48,000 departments are ISO reviewed in the United States and said that only 204 achieved the ISO-1 rating with 7 being in Illinois. Some 2017 goals include the monitoring of the Integrated Mobile Health Care Pilot Program to see if it would be something the Village would consider joining the future, to reduce firefighter injuries, and to improve training technology infrastructure.

Chief Koeppen explained that the new loading systems installed in a couple of the Village's ambulances help reduce injuries and said that three additional systems will be installed next year. He added that the Illinois Department of Public Health (IDPH) will mandate having loading systems within the next two years. Regarding injuries, he said that a fitness/stretching program and a program on lifting techniques has rolled out.

Trustee Rosenberg asked about a new engine replacement. Chief Koeppen stated that Engine 2 in Station 2 is due to be replaced and that the new engines will have reduced cab heights and reduced hose beds which will help

in preventing injuries. Trustee Scaletta asked about the vehicle/equipment lease charge line item. Mr. Recklaus stated that those amounts are given by Public Works and that they are allocated for repairs. Trustee Scaletta then asked what happens assuming vehicles get dropped. Mr. Recklaus answered by saying that the overall fleet maintenance amounts would go down.

Trustee Glasgow commented that the Fire Department has achieved everything stated in their goals and objectives for 2016. The Board commended Chief Koeppen and his department for doing such a great job.

- E. Final Recommendation of Committee-of-the-Whole to Board of Trustees for the 2016 Property Tax Levy payable in 2017

Trustee Scaletta moved, seconded by Trustee Rosenberg that the Committee-of-the-Whole recommend to the Village Board to authorize staff to prepare the Village's and the Arlington Heights Memorial Library's 2016 tax levy ordinance reflecting an estimated total tax levy of \$47,728,041 or a 1.38% increase over the 2015 extended tax levy for the Village and Library portion of the levy. The motion passed unanimously.

- F. Final Recommendation of Committee-of-the-Whole to Board of Trustees for the 2017 Budget

Trustee GLASGOW moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Board of Trustees that the Board approve the proposed 2017 budget as amended through the review process. The motion passed unanimously.

V. OTHER BUSINESS

VI. ADJOURNMENT

Trustee GLASGOW moved, seconded by Trustee FARWELL to adjourn the meeting at 9:05 P.M. The motion carried unanimously.



Item: Committee-of-the-Whole Minutes 11-21-16

Department: Village Manager's Office

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Committee of the Whole 11-21-16	Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
MONDAY, NOVEMBER 21, 2016 – 7:45 PM**

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

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

BOARD MEMBERS ABSENT: Trustees Blackwell, Scaletta

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

OTHERS PRESENT: Liquor Applicant Alfonso Longobardi

1. CONSIDERATION OF RECOMMENDING TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO VIA ARENELLA RISTORANTE, INC., DBA VIA ARENELLA RISTORANTE & PIZZERIA, LOCATED AT 1609 W. CAMPBELL.

Mayor Hayes asked Assistant Village Manager Diana Mikula to present her report to the Board. Ms. Mikula reported that Via Arenella Ristorante & Pizzeria, located at 1609 W. Campbell (former Rustic J's) is seeking a Class "A" liquor license. The establishment hours are Tuesday – Thursday 11 AM – 10 PM, Friday 11 AM – 12 AM, Saturday 4 PM – 12 AM and Sunday 3 PM – 10 PM. The applicant is leasing the property and he does have his Basset certification. He was a manager at a restaurant in Mt. Prospect and there were no violations there.

On October 28 the Arlington Heights Police Department completed a background check on Alfonzo Longobardi who is the owner/manager of the corporation. No convictions were disclosed and no criminal derogatory information was found. In addition, no lawsuits, judgments, or liens were outstanding.

A walk-thru was conducted last week but the tables and chairs were not yet in place. Once they are in place Ms. Mikula will conduct a walk-thru to make sure they are in compliance with the submitted floor plan. Upon a satisfactory liquor interview it would be appropriate to approve the issuance of a Class "A" liquor license and also this evening if the applicant does receive the Class "A" liquor license he's also seeking approval of the ordinance itself which is on the Board agenda for this evening.

Mayor Hayes asked Mr. Longobardi about his experience as an assistant manager at another restaurant. Mr. Longobardi reported he had been an assistant manager for six years. He has grown up in the restaurant business because his parents also had a restaurant in Arlington Heights. He has also worked in his aunt and uncle's restaurant. He has previous liquor experience from working in his family's business and he has never been cited for any liquor violations. Mr. Longobardi did state that he was not Basset trained while working at the other establishments but he has recently completed Basset training.

Mayor Hayes asked what were Mr. Longobardi's plans to have his staff Basset trained. He responded that they would be taking the on-line course.

Trustee Tinaglia stated he had visited Arenella's when it was located on the north end of town and when it relocated to Palatine and to Mario's when it was located in downtown Arlington Heights. They do an outstanding job with the food and he's happy to see them coming back.

Trustee Glasgow asked Mr. Longobardi to explain the lien against him placed by Capital One Credit. Trustee Glasgow further told Mr. Longobardi that being granted a liquor license is a privilege and not a right. He told Mr. Longobardi that he would like Capitol One to be paid in full before he receives his liquor license. Mr. Longobardi agreed to those terms.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE TINAGLIA TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO VIA ARENELLA RISTORANTE, INC., DBA VIA ARENELLA RISTORANTE & PIZZERIA, LOCATED AT 1609 W. CAMPBELL UPON PROOF OF PAYMENT OF OUTSTANDING JUDGEMENT/LIEN TO CAPITAL ONE.

MOTION PASSED UNANIMOUSLY.

Meeting adjourned at 7:57 PM.

Recorded by: Diane Staggs
Administrative Assistant II



Item: Village Board 12/05/2016

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Village Board 12/05/2016

Type

Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

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

December 5, 2016

8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Cub Scout Pack
#129 from Dryden, Juliette Low, and John Jay
Schools

III. ROLL CALL OF MEMBERS

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

Also in attendance were: Randy Recklaus, Robin Ward, Mark Burkland, Tom Kuehne, Scott Shirley, Diana Mikula, Charles Perkins, Chief Mourning, Chief Koeppen and Becky Hume.

IV. APPROVAL OF MINUTES

- A. Village Board 11/21/2016 Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta
Seconded the Motion.

The Motion: Passed

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

Abstain: Blackwood

V. APPROVAL OF ACCOUNTS PAYABLE

Trustee Joe Farwell moved to approve the Warrant Register dated 11/30/16 in the amount of \$7,384,926.89. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

President Hayes thanked those involved with the Tree Lighting, the Santa Run and the Holiday Happenings @ Harmony Park. He thanked the Special Events Committee, Rotary, Public Works, the Park District and the Holiday Happenings Event Committee.

Trustee Rosenberg announced the Movie with the Mayor event on Saturday, December 10 which gives free admission to the Paragon Theater with a non-perishable food item. Free popcorn will be given to those who bring a donation to the Toys for Tots program.

- A. Swearing in of Andrew Larson as Fire Battalion Chief

President Hayes administered the Oath of Office to Andrew Larson.

- B. Swearing in of Christopher Rymut as Fire Lieutenant

President Hayes administered the Oath of Office to Chris Rymut.

- C. Swearing in of Richard Sperando as Police Commander

President Hayes administered the Oath of Office to Richard Sperando.

- D. Swearing in of Rick Sjodin as Police Sergeant

President Hayes administered the Oath of Office to Rick Sjodin.

- E. Swearing in of Andrew Blevins as Police Sergeant

President Hayes administered the Oath of Office to Andrew Blevins.

- F. Fire Department ISO Class 1 Recognition

Mr. Recklaus said both the Police and Fire Departments received special awards this year. The Fire Department achieved ISO Level 1, the highest rating a fire department can achieve. It means the Department is in the top 1/3 of 1% of all fire departments in the nation. President Hayes said this is a very big deal and the rating puts a stamp on what the community already knows, that this is a fine group which provides for the health safety and

welfare of the village.

- G. Prestigious law enforcement awards received by the AH Police Department: Clayton J. Hall Memorial Award; 1st Place Municipal Police Department with 76-250 Sworn Officers; Award for Excellence

Mr. Recklaus said the Police Department received two national awards. Chief Mourning said the Police Department participates in the Chief's Challenge for traffic safety. The Village is a perennial winner in its class, and won again this year. In addition, the Department received the National Award for Pedestrian Safety regardless of agency size. And finally, the Police Department received an award for having the finest traffic safety program in the nation regardless of size of agency. In the last 10 years, traffic accidents are down 25% traffic and personal injuries are down 35%.

- H. Presentation of the Target Community Awards to the Arlington Heights Camera Club for making National Night Out an award-winning event

Mr. Recklaus said that Target is awarding the Arlington Camera Club its Community Award for its work at the National Night Out event. Robert O'Connell from Target was on hand to help present the award. Officer Romag said Target supports National Night Out and acknowledges people that contribute to the community. Camera Club members Cindy Kuffel, Ralph Childs and William Krueser were honored.

Mr. Recklaus said the Village also received an Excellence in Criminal Investigation from the Investigators Association of Illinois. Chief Mourning said the Department solved a cold case from 1973. They were able to bring charges against a suspect after 40 years.

- I. Recognition of Retiring Board & Commission Members

President Hayes acknowledged retiring Board and Commission Members: Trevor Glasgow, Samantha Doro, Dr. Panayota Kleinman, Claudia Stark and James Daley who were present. Also recognized were Alison McLaughlin, Adam Johnson, Tripp Turchik and Matthew Medhat who were unable to attend.

VII. PUBLIC HEARINGS

Trustee John Scaletta moved to open the Public Hearing. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Mr. Recklaus said the Budget was provided online beginning in October, copies were also available at the Library and Village Hall. There were two meetings for public comment and questions, as well as online questions.

Art Ellingsen said the tea in Tea Party stands for taxed enough already. In her first year, Leslie Munger Illinois Comptroller, chopped \$1 million and gave it back to the State. The second year she gave \$3 million back to the State. He said he wants everyone to tighten their belts and recognize that many are struggling and try to keep taxes at as low a level as possible. There is a Tea Party club meeting on December 20th at the library in the Hendrickson room. He asked the Board to remember the meaning of tea when passing the budget.

Mayor Hayes said the Board did their best to keep the levy as low as possible based on the needs of the community.

Trustee Farwell this is the first full year budget after it was changed to a calendar year. He thanked Mr. Kuehne, Mr. Recklaus and staff who did an incredible job changing the way the village handles the budget. It is more transparent and logical.

Trustee Scaletta explained the village used to levy taxes in December, and then craft a budget in March. Now taxes are levied after the budget is complete. The old system didn't make sense anymore and took a lot of time to make this change.

Trustee Glasgow thanked Trustee Farwell for pursuing the initiative over many years.

Trustee Thomas Glasgow moved to close the Public Hearing. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

VIII.CITIZENS TO BE HEARD

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Vendor Expenses Over \$20,000 for 2017 Approved

Trustee Thomas Glasgow moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

B. Village Hall Ice Melt System Replacement Approved

Trustee Thomas Glasgow moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

C. Web Based Work Order and Asset Management Approved System

Trustee Thomas Glasgow moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

D. Insurance Renewal - 2017 Approved

Trustee Thomas Glasgow moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

E. Building Services Permit Scanning Project Approved

Trustee Thomas Glasgow moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

CONSENT NEW BUSINESS

- A. Cash Contribution in Lieu of Land Dedication Approved

Trustee Thomas Glasgow moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

CONSENT LEGAL

- A. An Ordinance Granting a Special Use Permit for an Approved Auto Service Station with a Convenience Mart and Variations from Chapter 28 of the Arlington Heights Municipal Code (1706 W. Northwest Highway)

Trustee Thomas Glasgow moved to approve 16-055. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

- B. An Ordinance Amending the Comprehensive Plan of the Village of Arlington Heights (3216-3240 N. Old Arlington Heights Road) Approved

Trustee Thomas Glasgow moved to approve 16-056. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

- C. An Ordinance Amending the Zoning Ordinance of Approved

the Village of Arlington Heights, Granting
Preliminary Approval of a Planned Unit
Development, a Preliminary Plat of Resubdivision
and Certain Variations from the Arlington Heights
Municipal Code and Repealing a Portion of
Ordinance Number 92-060
(Lexington Heritage Townhomes, 3216-3240 N.
Old Arlington Heights Road)

Trustee Thomas Glasgow moved to approve 16-057. Trustee Joe Farwell
Seconded the Motion.

The Motion: Passed

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

- | | | |
|----|--|----------|
| D. | A Resolution Approving Certain Property to
Participate in the Cook County Class 6b
Assessment Incentive Program
(Molon Motor & Coil Corp., 300 N. Ridge Avenue) | Approved |
|----|--|----------|

Trustee Thomas Glasgow moved to approve R16-034. Trustee Joe Farwell
Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- | | | |
|----|---|----------|
| A. | DC#16-131 - Paragon Theaters - 53 S. Evergreen Ave. -
Sign Variation | Approved |
|----|---|----------|

Trustee Scaletta recused himself from discussion and vote to avoid the
appearance of impropriety. He left the room at 9:06 p.m.

Mr. Perkins said the Design Commission recommends the petition. They are
asking to relocate the blade sign for the theaters from the north side to the
east side for better visibility. The Design Commission recommends that the
existing sign stay in place and an additional sign be added. President Hayes

said this is a no brainer and he was glad the Design Commission looked to add to the signage. He said he is in favor of this request.

Trustee Sidor asked what could other businesses that don't have street frontage do to receive additional signage and why was it recommended for the theaters.

Mr. Perkins said the theater was a major traffic generator for downtown. The theater has no frontage other than on Sigwalt Street. Signage is prohibited on Sigwalt. The business has 600-700 seats and competing theaters have more significant marquis signage. Many tenants in the area rely on the theater traffic for their business as well. It is a unique business and property for the village. Trustee Sidor said he agreed it was a good idea.

Trustee Tinaglia asked if the wording could be flipped on the existing sign so that Theater is large and Arlington is small.

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

The Motion: Passed

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

Absent: Scaletta

XIII.LEGAL

- A. An Ordinance Providing for the Levy, Assessment and Collection of Taxes for the Year Beginning January 1, 2017, and ending December 31, 2017, for the Village of Arlington Heights Approved

Trustee Scaletta returned to the meeting.

Trustee Thomas Glasgow moved to approve 16-058. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

- B. An Ordinance Abating Taxes Levied for the Year 2016 Heretofore Levied to Pay Principal and Interest on the \$2,855,000 General Obligation Bonds, Series 2010, of the Village of Arlington Heights Approved

Trustee Joe Farwell moved to approve 16-059. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

- | | | |
|----|--|----------|
| C. | An Ordinance Adopting a Budget and Appropriations Ordinance and Amounts Set Forth Therein for the Year Commencing January 1, 2017 and Ending December 31, 2017 | Approved |
|----|--|----------|

Trustee Bert Rosenberg moved to approve 16-060. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

XIV. REPORT OF THE VILLAGE MANAGER

- A. Police Department Building Status Update

Mr. Recklaus summarized the process up to this point. Mr. Perkins said the Board decided a few years ago not to invest \$8-\$9 million on the deficient building that doesn't meet the Police Department's needs. The new building, based on the feasibility study, will be 70,500 square feet and will fit on the existing site, but it will be tight. The driveway into the parking garage will be straightened and have one lane inbound and one lane outbound. This change allows the building to fit on the site and provide better pedestrian access from the parking area to the station.

Dean Roberts of McClaren, Wilson & Lawrie, Inc. discussed the vehicle flow. The goal was to make it clear where residents should park and the best way for them to walk to the Police Station or Village Hall. Police vehicle traffic will use the east entrance/exit primarily versus the current drive. The floor plans were presented. Customer interfaces will be on the first floor. Training will be in the basement. Investigations, Administration, Community Services, Fitness and Lockers will be on the second floor.

Marc Rohde of Legat Architects presented the exterior elevations. The goal was to compliment Village Hall and the Fire Station but not copy them. They tried to make building attractive from all sides as it can be viewed from all directions. These are early drawings and are still being worked on.

Mr. Perkins said that the village will be using the former Fire Academy

building which will be renovated to hold long term storage. His team is also working on early bid package to renovate 4th floor of Village Hall for evidence storage. These two facilities help to keep square footage and cost down on the new building. Next will be the preliminary review with the Plan and Design Commissions. There will be a neighborhood meeting with neighbors to the south. Construction drawings are being prepared for bidding in 2017.

President Hayes said the station looked impressive. He thanked staff, the consultants and the two Trustees on the committee.

Trustee Tinaglia said the project has come a long way with efficiencies and economics. This is a tight site. It is important to have certain components where they are and Trustee Glasgow brought a lot of knowledge to the project. He said he would like to see the stone detailing reduced as a cost savings. He asked if there was any natural light in the garage. Mr. Rohde said yes there is, it just isn't drawn yet.

Trustee Glasgow said the functionality of the interior is outstanding. The station encompasses security, safety, functionality and training needs. It's a community minded, approachable, functional station at a conservative cost and is a fantastic project.

Trustee Scaletta asked if it was too soon to have the Commissions review the project. Mr. Perkins said the reviews will be for the amendment to the PUD for a new building and the exterior facades. After these reviews the cost process will begin. Trustee Scaletta said he didn't want the Design Commission to review something that could be changed by the Board because of costs.

Mr. Recklaus said the money was borrowed at the end of last year to fund this project. Since the money is already there, it is clear the project can't go over budget. Budget has been the focus of the discussions with the architects. Good savings have already been identified and everyone would like the project to come in under budget.

Mr. Perkins said they have already reduced floor to ceiling height which saves \$1/4 million. Every time they meet, cost is a focus.

Trustee Scaletta said he would feel more comfortable when the cost estimates start coming through.

Trustee LaBedz asked how many people the community room could accommodate. Mr. Roberts said between 50-75 people. Trustee LaBedz asked if the Green initiatives were being considered. Mr. Roberts said yes, sustainability is looked at. There is a scorecard and checklist to make sure sustainability goals are being met.

Trustee Rosenberg asked if a security gate control was needed on the

driveways. Mr. Perkins said staff is not sure if it is needed, but conduit will be installed there if it is deemed needed at a later time. This has not an issue to date, but they are planning for it in the future. Customer parking for the Police Department is in the garage. Down the road, customer parking could be added to the lot to the south. Trustee Rosenberg asked if there is there storage in the attic space. Mr. Perkins said yes, there will be some. Mr. Rohde said the space is mostly spoken for with mechanicals. Trustee Rosenberg asked about access for the 2nd floor and how the security will work. The team is looking at best options now. Trustee Rosenberg said the interior costs should be reviewed, and less expensive finishes considered. He would like the project to come in under budget.

Mr. Perkins said there is a ways to go before finishes are decided; those discussions are occurring with the goal of having a good looking building, but keeping costs in check.

Trustee Sidor asked how the temporary facility will affect the budget. Mr. Perkins said there is a team looking at temporary locations. 18 sites were identified, some property owners were not interested, and 7 sites were toured. There are 2-3 still being explored, but no negotiations have occurred yet. The approximate moving time frame is between May and July.

Trustee Farwell said Fire Station #2 has interior finishes that would work for the Police Station.

Trustee Blackwood asked what kind of long term storage would be on the 4th floor of Village Hall. Mr. Perkins said forensics is there now and will move into the new station using approximately 1500 square feet. Mr. Roberts said there are several components of property and evidence collection and storage. Some goes to processing and some goes to storage. Some storage is long term, as in forever, some is for a shorter time. Longer storage can be off site. The collection area is where newer evidence comes in and is about 3,000 square feet.

Mr. Recklaus said there is a difference between the function of Village Hall and the Police Department. Because of the public nature of Village Hall, it is finished differently than an operational building. Architects stretch the ideas, Public Works figures out how it will be maintained, Finance and the Manager figure out how to pay for it and Planning tries to balance it all. It is a full process. The two Trustees bring a high level of feedback as well.

President Hayes said it is a true team effort.

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVIIADJOURNMENT

Trustee Thomas Glasgow moved to adjourn at 10:07. Trustee Carol Blackwood Seconded the Motion.

The Motion: Passed

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



Item: Warrant Register 12/15/16

Department: Village Clerk

Warrant Register 12/15/16

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Warrant Register 12/15/16	Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 12 - 15 - 2016

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$537,604.64
215	CDBG Fund	\$111.52
227	Foreign Fire Ins Tax Fund	\$2,209.00
231	Criminal Investigation Fd	\$5,679.56
235	Municipal Parkg Opr Fund	\$19,458.90
251	TIF I South Fund	\$277,144.52
255	TIF II North Fund	\$23,198.20
401	Capital Projects Fund	\$408,057.19
426	Storm Water Control Fund	\$505,578.91
431	Public Building Fund	\$3,492.18
435	EAB Fund	\$16,771.93
505	Water and Sewer Fund	\$539,465.59
511	Solid Waste Fund SWANCC	\$86,815.42
515	Arts,Entert & Events Fund	\$9,169.37
605	Health Insurance Fund	\$307,942.27
611	General Liability Ins Fnd	\$22,570.99
615	Workers Compensation Ins	\$29,770.09
621	Fleet Operations Fund	\$41,784.86
625	Technology Fund	\$26,873.92
715	Guaranty Deposits Fund	\$30,024.00
721	Escrow Deposits Fund	\$241,741.48
TOTAL ALL FUNDS		\$3,135,464.54

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
2071	101-0000-421.20-00	AVU CORP	REFUND LIQUOR LICENSE	\$1,926.60	\$1,926.60
203338	715-0000-220.93-00	A & A CONTRACTORS	REFUND BOND	\$200.00	\$200.00
203339	715-0000-220.93-00	A-1 CONTRACTORS INC	REFUND BOND	\$200.00	\$200.00
203350	715-0000-220.93-00	AMELIR, JOHN	REFUND BOND	\$200.00	\$200.00
203353	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$1,821.96	\$1,821.96
203355	715-0000-220.93-00	AMES, KATHLEEN	REFUND BOND	\$200.00	\$200.00
203357	715-0000-220.93-00	ANTHONY BAVUSO	REFUND BOND	\$200.00	\$200.00
203363	721-0000-221.10-11	ARLINGTON HTS MEMORIAL LIBRARY	LAND DEDICATION	\$14,697.80	\$14,697.80
203364	101-0000-422.10-00	ARLINGTON HTS PARK DISTRICT	REFUND PERMIT FEE	\$55.00	\$55.00
	101-0000-422.20-00		REFUND PERMIT FEE	\$80.00	\$80.00
203365	721-0000-221.10-11	ARLINGTON HTS PARK DISTRICT	LAND DEDICATION	\$182,981.95	\$182,981.95
203366	721-0000-221.10-11	ARLINGTON HTS SCHOOL DIST 25	LAND DEDICATION	\$36,473.36	\$36,473.36
203372	721-0000-221.10-08	ARROW ROAD CONSTRUCTION CO	METER REIMBURSEMENT	\$1,000.00	\$1,000.00
203373	715-0000-220.93-00	ARROWHEAD BRICK PAVERS	REFUND BOND	\$200.00	\$200.00
203374	715-0000-220.93-00	ARROYO, JOHATHAN	REFUND BOND	\$100.00	\$100.00
203380	715-0000-220.93-00	BARBAGLIA, MICHAEL	REFUND BOND	\$150.00	\$150.00
203384	715-0000-220.93-00	BLAIR, DOUGLAS &	REFUND BOND	\$200.00	\$200.00
203390	715-0000-220.93-00	BURNS, MIKE	REFUND BOND	\$200.00	\$200.00
203392	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$88.87	\$88.87
203394	715-0000-220.93-00	CARI BOYLE	REFUND BOND	\$200.00	\$200.00
203397	715-0000-220.93-00	CATALDO, ROB	REFUND BOND	\$200.00	\$200.00
203405	715-0000-220.93-00	CF CAPITAL PARTNERS	REFUND BOND	\$200.00	\$200.00
203411	721-0000-221.11-09	CHRISTOPHER B BURKE LTD	SOMERSET WETLAND MAINT	\$3,207.53	\$3,207.53
203421	721-0000-221.10-11	COMMUNITY CONSOLIDATED SD 59	LAND DEDICATION	\$2,380.84	\$2,380.84
203423	715-0000-220.93-00	CONNELLY, PAUL	REFUND BOND	\$150.00	\$150.00
203427	251-0000-240.08-00	COOK COUNTY TREASURER	TIF 2 PROPERTY TAX REFUND	\$276,746.92	\$276,746.92
203428	255-0000-240.08-00	COOK COUNTY TREASURER	TIF 2 PROPERTY TAX REFUND	\$23,198.20	\$23,198.20
203430	715-0000-220.93-00	COON, AARON	REFUND BOND	\$50.00	\$50.00
203431	715-0000-220.93-00	COOPER'S HAWK	REFUND BOND	\$290.00	\$290.00
203439	715-0000-220.93-00	DARREN LEONARDI	REFUND BOND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203440	715-0000-220.93-00	DAVID G MARTIN	REFUND BOND	\$200.00	\$200.00
203441	715-0000-220.93-00	DELTA RENOVATIONS INC	REFUND BOND	\$150.00	\$150.00
203443	715-0000-220.93-00	DEVOY, BILL	REFUND BOND	\$200.00	\$200.00
203444	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$150.00	\$150.00
203445	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$200.00	\$200.00
203446	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$200.00	\$200.00
203447	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$200.00	\$200.00
203448	715-0000-220.93-00	DICARLO, MARY	REFUND BOND	\$200.00	\$200.00
203449	715-0000-220.93-00	DISILVESLRO, RALPH	REFUND BOND	\$150.00	\$150.00
203450	715-0000-220.93-00	DIVIZIO GROUP	REFUND BOND	\$300.00	\$300.00
203451	715-0000-220.93-00	DLS LANDSCAPING LLC	REFUND BOND	\$200.00	\$200.00
203454	715-0000-220.93-00	DOUGLAS A TWOHEY	REFUND BOND	\$200.00	\$200.00
203456	715-0000-220.93-00	DOYLE BRICK PAVING	REFUND BOND	\$150.00	\$150.00
203458	715-0000-220.93-00	DUBOI PAVING	REFUND BOND	\$200.00	\$200.00
203459	715-0000-220.93-00	DUBOIS PAVING CO	REFUND BOND	\$200.00	\$200.00
203460	715-0000-220.93-00	DUBOIS PAVING CO	REFUND BOND	\$200.00	\$200.00
203461	715-0000-220.93-00	DUBOIS PAVING CO	REFUND BOND	\$200.00	\$200.00
203462	715-0000-220.93-00	DUBOIS PAVING CO	REFUND BOND	\$200.00	\$200.00
203463	715-0000-220.93-00	DUBOIS PAVING CO	REFUND BOND	\$200.00	\$200.00
203464	715-0000-220.93-00	DURABLE PAVING CO	REFUND BOND	\$200.00	\$200.00
203465	715-0000-220.93-00	E AND J BUILDERS	REFUND BOND	\$200.00	\$200.00
203466	715-0000-220.93-00	E AND J BUILDERS	REFUND BOND	\$400.00	\$400.00
203467	715-0000-220.93-00	E P DOYLE & SONS LLC	REFUND BOND	\$3,380.00	\$3,380.00
203469	715-0000-220.93-00	ELIZABETH DOMBROSKI	REFUND BOND	\$200.00	\$200.00
203470	715-0000-220.93-00	ERDMANN CONSTRUCTION	REFUND BOND	\$100.00	\$100.00
203472	101-0000-421.05-00	FACTOR, MARSHA	REFUND VEHICLE STICKER	\$12.00	\$12.00
203480	715-0000-220.93-00	FLEMING, COLLEEN	REFUND BOND	\$200.00	\$200.00
203483	715-0000-220.93-00	FORTIS	REFUND BOND	\$150.00	\$150.00
203484	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
203485	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
203486	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$100.00	\$100.00
203487	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$100.00	\$100.00
203488	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$150.00	\$150.00
203489	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
203491	101-0000-422.05-00	FOUR SEASONS HEATING & AIR	REFUND PERMIT	\$55.00	\$55.00
203492	715-0000-220.93-00	FRANCESCO LATERZA	REFUND BOND	\$200.00	\$200.00
203493	715-0000-220.93-00	FREIHAGE, JEFFREY H	REFUND BOND	\$450.00	\$450.00
203495	715-0000-220.93-00	FRYE, ANGELA	REFUND BOND	\$200.00	\$200.00
203498	715-0000-220.93-00	ANDREA GADSON	REPLACE LOST CK 202931	\$200.00	\$200.00
203505	715-0000-220.93-00	GOODFELLAS CONSTRUCTION	REFUND BOND	\$150.00	\$150.00
203512	715-0000-220.93-00	GREENSCAPE HOMES	REFUND BOND	\$250.00	\$250.00
203518	715-0000-220.93-00	HEARTSTONE BUILDERS	REFUND BOND	\$200.00	\$200.00
203521	715-0000-220.93-00	HERBST, ADRENA L	REFUND BOND	\$200.00	\$200.00
203522	101-0000-432.06-00	GREG HERGERT	ZBA APP REIMBURSEMENT	\$500.00	\$500.00
203534	101-0000-140.05-00	IL MUNICIPAL LEAGUE	DUES - 2017	\$5,000.00	\$5,000.00
203539	101-0000-140.05-00	IMAGING SYSTEMS INC	SOFTWARE ASSURANCE	\$8,560.00	\$11,917.90
			SOFTWARE ASSURANCE	\$3,357.90	
203544	715-0000-220.93-00	JAKUBOWSKI, MICHAEL	REFUND BOND	\$200.00	\$200.00
203545	715-0000-220.93-00	KRIS JANKOWSKI	REPLACE CK 201511	\$100.00	\$100.00
203550	715-0000-220.93-00	JRC DESIGN BUILD	REFUND BOND	\$150.00	\$150.00
203551	715-0000-220.93-00	JUNE H VLIET	REFUND BOND	\$200.00	\$200.00
203552	715-0000-220.93-00	KAPICA, JOHN	REFUND BOND	\$200.00	\$200.00
203553	715-0000-220.93-00	KEVIN KAPPELMAN	REFUND PERMIT 16-1088	\$200.00	\$200.00
203554	101-0000-421.05-00	KATE KAUFFOLD	REFUND VEHICLE STICKER	\$30.00	\$30.00
203555	715-0000-220.93-00	KENNEDY, HENRY	REFUND BOND	\$200.00	\$200.00
203556	715-0000-220.93-00	KENNETH SHOBERG	REFUND BOND	\$200.00	\$200.00
203558	715-0000-220.93-00	KOUGIAS, JULIE	REFUND BOND	\$150.00	\$150.00
203559	721-0000-221.10-08	LANDSCAPES BY GARY WEISS INC	METER REIMBURSEMENT	\$1,000.00	\$1,000.00
203565	715-0000-220.93-00	LILLIE, DANIEL	REFUND BOND	\$200.00	\$200.00
203566	715-0000-220.93-00	LINDA KOUTRIS	REFUND BOND	\$200.00	\$200.00
203573	715-0000-220.93-00	LUTZOW, CHRISTEN	REFUND BOND	\$200.00	\$200.00
203576	715-0000-220.93-00	MARTIN JOHN COMPANY	REFUND BOND	\$200.00	\$200.00
203577	715-0000-220.93-00	MASON, LAURA	REFUND BOND	\$200.00	\$200.00
203578	715-0000-220.93-00	MAUREEN ERICKSEN	REFUND BOND	\$200.00	\$200.00
203586	505-0000-452.42-00	MI HOMES	REFUND WATER OVERPAYMENT	\$338.35	\$338.35
203590	715-0000-220.93-00	MIERE, DIANE	REFUND BOND	\$200.00	\$200.00
203592	715-0000-220.93-00	MIKE SPOTAK	REFUND BOND	\$200.00	\$200.00
203593	101-0000-421.05-00	GEORGE MILLER	REFUND VEHICLE STICKER	\$12.00	\$12.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203601	101-0000-140.05-00	NOFFS SELF STORAGE	RENTAL AGREEMENT 2017	\$3,971.00	\$3,971.00
203602	715-0000-220.93-00	NORB & SONS ELECTRIC INC	REFUND BOND	\$75.00	\$75.00
203604	715-0000-220.93-00	NORTHSCAPE ENTERPRISES	REFUND BOND	\$150.00	\$150.00
203608	715-0000-220.93-00	O'LEARY, CORINNE	REFUND BOND	\$200.00	\$200.00
203612	715-0000-220.93-00	ODEFADEHEN, ADEWUME	REFUND BOND	\$200.00	\$200.00
203618	715-0000-220.93-00	P SHAWN COLLINS	REFUND BOND	\$200.00	\$200.00
203624	505-0000-452.42-00	PETE PECILIO	REFUND FINAL WATERBILL	\$109.30	\$109.30
203626	715-0000-220.93-00	PERRY, STEVEN	REFUND BOND	\$75.00	\$75.00
203627	715-0000-220.93-00	PETERS, CHRISTOPHER	REFUND BOND	\$150.00	\$150.00
203633	715-0000-220.93-00	PODEJKO, TOM	REFUND BOND	\$200.00	\$200.00
203638	715-0000-220.93-00	PREMIER SERVICE INC	REFUND BOND	\$200.00	\$200.00
203643	715-0000-220.93-00	PULTE HOMES	REFUND BOND	\$3,000.00	\$3,000.00
203644	715-0000-220.93-00	QUANTUS POOLS	REFUND BOND	\$150.00	\$150.00
203647	715-0000-220.93-00	RABE, DENISE	REFUND BOND	\$150.00	\$150.00
203648	715-0000-220.93-00	RABINE PAVING	REFUND BOND	\$150.00	\$150.00
203650	715-0000-220.93-00	RASCHILB, DEMETRA	REFUND BOND	\$100.00	\$100.00
203654	715-0000-220.93-00	RHINE, WAYNE	REFUND BOND	\$200.00	\$200.00
203655	715-0000-220.93-00	RICHARDSON, CHERYL	REFUND BOND	\$200.00	\$200.00
203656	715-0000-220.93-00	RJ CONCRETE INC	REFUND BOND	\$150.00	\$150.00
203658	715-0000-220.93-00	ROCHN, LUIS	REFUND BOND	\$150.00	\$150.00
203660	715-0000-220.93-00	ROMOTOWSKI, ROBERT	REFUND BOND	\$200.00	\$200.00
203662	715-0000-220.93-00	ROSENBERG, KEVIN	REFUND BOND	\$100.00	\$100.00
203664	715-0000-220.93-00	S & H PAVING	REFUND BOND	\$200.00	\$200.00
203665	715-0000-220.93-00	S & S CONCRETE CONSTRUCTINO	REFUND BOND	\$100.00	\$100.00
203666	715-0000-220.93-00	SAFEGUARD WATERPROOFING	REFUND BOND	\$200.00	\$200.00
203667	715-0000-220.93-00	SAINT VIATOR H S	REFUND BOND	\$528.00	\$528.00
203669	715-0000-220.93-00	SALERNO, FRANK	REFUND BOND	\$300.00	\$300.00
203671	715-0000-220.93-00	SCARAVALLE COMPANY	REFUND BOND	\$200.00	\$200.00
203672	715-0000-220.93-00	CHRISTINE SCHMAUS	REPLACE LOST CK 200920	\$200.00	\$200.00
203678	715-0000-220.93-00	SMULSON, ALEXIS	REFUND BOND	\$200.00	\$200.00
203684	715-0000-220.93-00	STANSBERRY, ISAIAH J	REFUND BOND	\$200.00	\$200.00
203686	715-0000-220.93-00	STEHMAN, JOE	REFUND BOND	\$200.00	\$200.00
203690	715-0000-220.93-00	STONEQUIST, SUSAN	REFUND BOND	\$200.00	\$200.00
203699	715-0000-220.93-00	THE PAVER DOCTOR INC	REFUND BOND	\$150.00	\$150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203703	715-0000-220.93-00	TOPLINE CONSTRUCTION	REFUND BOND	\$200.00	\$200.00
203704	715-0000-220.93-00	TOPLINE CONSTRUCTION	REFUND BOND	\$200.00	\$200.00
203706	715-0000-220.93-00	TOWNSHIP H S DIST 214	REFUND BOND	\$1,000.00	\$1,000.00
203718	715-0000-220.93-00	VALLI PRODUCE	REFUND BOND	\$826.00	\$826.00
203740	715-0000-220.93-00	WATERS, MARGARET	REFUND BOND	\$150.00	\$150.00
203741	715-0000-220.93-00	WATERWORKS INC	REFUND BOND	\$200.00	\$200.00
203743	715-0000-220.93-00	WERZA, GREGORY R	REFUND BOND	\$200.00	\$200.00
203746	715-0000-220.93-00	WIZNIAK, JAMES M	REFUND BOND	\$200.00	\$200.00
203747	715-0000-220.93-00	WOJCIECH SOWA	REFUND BOND	\$200.00	\$200.00
203748	715-0000-220.93-00	XCLUSIVE CONCRETE	REFUND BOND	\$150.00	\$150.00
203751	715-0000-220.93-00	ZANUDIO, RENE	REFUND BOND	\$200.00	\$200.00
203753	715-0000-220.93-00	ZEGLER, PENNY	REPLACE LOST CK 202220	\$200.00	\$200.00
Total Division:				\$597,628.58	
Total Department:				\$597,628.58	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 6

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
203570	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$4,500.00	\$4,500.00
901199	101-0101-501.22-05	CITIBANK	POSTAGE	\$6.23	\$6.23
Total Division:				\$4,506.23	
Total Department:				\$4,506.23	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Integrated Services					
Division: 1					
203371	101-0201-502.40-55	ARLINGTONES	HOLIDAY EVENT	\$200.00	\$200.00
203410	101-0201-502.30-01	CHICAGO TRIBUNE	SUBSCRIPTION RENEWAL	\$415.48	\$415.48
203473	101-0201-502.22-10	FASTSIGNS	HOLIDAY HAPPENINGS POSTER	\$318.15	\$318.15
203659	101-0201-502.40-55	ROLLING MEADOWS HIGH SCHOOL	HOLIDAY EVENT	\$500.00	\$500.00
203727	101-0201-502.21-65	VERIZON WIRELESS	INV 3487194456	\$100.00	\$100.00
203728	101-0201-502.21-65	VERIZON WIRELESS	INV 9776084259	\$130.44	\$130.44
901199	101-0201-502.22-05	CITIBANK	POSTAGE	\$4.36	\$4.36
Total Division:				\$1,668.43	
Total Department:				\$1,668.43	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
203396	615-0301-552.20-50	CARROLL-KELLER GROUP LTD	WORKSHOP 12-8-16	\$4,400.00	\$4,400.00
203402	605-0301-552.22-26	CENTERS FOR MEDICARE & MEDICAID	ACA TRANGITIONAL FEE	\$17,280.00	\$17,280.00
203429	615-0301-552.20-50	JEAN COOK	FITNESS PROGRAM	\$150.00	\$150.00
203453	615-0301-552.20-50	DONALD W FOHRMAN & ASSOCIATES LTD	SEPARATION AGREEMENT	\$100.00	\$100.00
203500	615-0301-552.20-45	GALLAGHER BASSETT SERVICES	TRUE UP CLAIM COUNTS	\$7,753.00	\$7,753.00
203501	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$7,334.19	\$7,334.19
	615-0301-552.42-80		CLAIMS - W/C	\$9,001.06	\$9,001.06
203536	615-0301-552.20-50	IL STATE POLICE	REPLENISH ESCROW ACCT	\$1,000.00	\$1,000.00
203614	615-0301-552.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$11.84	\$11.84
203628	615-0301-552.20-50	PETTY CASH	SAFETY WELLNESS PROGRAM	\$20.00	\$20.00
203720	101-0301-503.21-65	VERIZON WIRELESS	INV 9775641805	\$126.37	\$126.37
203749	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
901198	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	PAID UP LIFE INS 3RD QTR	\$549.00	\$549.00
901199	101-0301-503.22-05	CITIBANK	POSTAGE	\$21.09	\$21.09
	605-0301-552.22-05		POSTAGE	\$815.75	\$815.75
901200	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 12-2016	\$281,859.43	\$281,859.43
901201	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM 12-2016	\$4,816.80	\$4,816.80
	605-0301-552.20-66		INS PREMIUM (SUPP) 12-16	\$2,621.29	\$2,621.29
Total Division:				\$337,944.82	
Total Department:				\$337,944.82	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
203414	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$1,612.50	\$1,612.50
203471	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
	101-0401-503.20-20		LEGAL SERVICES	\$7,845.50	\$7,845.50
203474	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$25.84	\$174.95
			SHIPPING/DELIVERY SERVICE	\$25.84	
			SHIPPING/DELIVERY SERVICE	\$25.84	
			SHIPPING/DELIVERY SERVICE	\$25.84	
			SHIPPING/DELIVERY SERVICE	\$19.97	
			SHIPPING/DELIVERY SERVICE	\$25.84	
			SHIPPING/DELIVERY SERVICE	\$25.78	
203524	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	\$3,000.00	\$3,000.00
	101-0401-503.20-20		LEGAL SERVICES	\$510.08	\$510.08
203628	101-0401-503.21-65	PETTY CASH	TAX SEARCH	\$10.00	\$10.00
203661	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$315.00	\$315.00
203702	101-0401-503.33-05	THOMSON REUTERS-WEST	IL LEGISLATIVE SERVICE	\$546.00	\$546.00
203723	101-0401-503.21-65	VERIZON WIRELESS	INV 9775900792	\$98.43	\$98.43
203749	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
901199	101-0401-503.22-05	CITIBANK	POSTAGE	\$5.42	\$5.42
Total Division:				\$18,428.78	
Total Department:				\$18,428.78	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
203353	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE PRINTING	\$720.35	\$720.35
203496	101-0501-503.30-05	FTI GROUP	OFFICE SUPPLIES	\$1,243.69	\$1,243.69
203499	611-0501-552.20-45	GALLAGHER BASSETT SERVICES	LIABILITY CLAIMS DEPOSIT	\$12,647.00	\$5,569.00
			TRUE UP DEPOSIT CREDIT	(\$7,078.00)	
203501	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	\$17,001.99	\$17,001.99
203589	101-0501-503.22-02	MIDWEST ASSOC OF PUB PROCURE	MEMBERSHIP RENEWAL	\$45.00	\$45.00
203596	101-0501-503.22-02	MUNICIPAL CLERKS OF ILLINOIS	ANNUAL DUES	\$85.00	\$85.00
203611	505-0501-503.40-87	GEOFFREY OCAMPO	SEWER REBATE PROGRAM	\$4,390.50	\$4,390.50
203614	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$105.58	\$265.60
			OFFICE SUPPLIES	\$80.06	
			OFFICE SUPPLIES	\$79.96	
203619	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$302.40	\$375.30
			ADVERTISING	\$72.90	
203635	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	PERMIT #2594 1ST CLASS	\$215.00	\$1,100.00
			BUSINESS REPLY PERMIT 201	\$215.00	
			BUSINESS REPLY MAINT 2017	\$670.00	
203668	505-0501-503.40-87	FORD SAKATA	SEWER REBATE PROGRAM	\$7,077.50	\$7,077.50
203731	101-0501-503.21-65	VERIZON WIRELESS	INV 9775854244	\$58.23	\$58.23
203749	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
203750	505-0501-503.40-87	JOANNE YOUNG	SEWER REBATE PROGRAM	\$5,442.50	\$5,442.50
901199	101-0501-503.22-05	CITIBANK	POSTAGE	\$2,022.03	\$2,022.03
	505-0501-503.22-05		POSTAGE	\$1,561.88	\$1,561.88
Total Division:				\$47,043.57	
Total Department:				\$47,043.57	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
203354	625-0601-553.20-39	AMERICANEAGLE INC	VAH.COM MONTHLY FEES	\$180.00	\$180.00
203400	401-0601-572.50-15	CDW GOVERNMENT INC	COMPUTERS,DP & WORD PROC.	\$115.85	\$115.85
	625-0601-553.21-02		COMPUTERS,DP & WORD PROC.	\$570.00	\$9,609.74
			COMPUTERS,DP & WORD PROC.	\$8,142.09	
			COMPUTERS,DP & WORD PROC.	\$897.65	
203418	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCOUNT 807065060	\$5,236.17	\$5,236.17
203474	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$53.64	\$53.64
203475	625-0601-553.22-05	FEDEX OFFICE	SHIPPING/DELIVERY SERVICE	\$63.63	\$63.63
203538	625-0601-553.21-02	IMAGE SYSTEMS & BUSINESS SOLUTIONS	EQUIPMENT MAINTENANCE	\$467.75	\$572.25
			EQUIPMENT MAINTENANCE	\$104.50	
203541	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$5,974.60	\$5,974.60
203614	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$10.99	\$111.80
			OFFICE SUPPLIES	\$100.81	
203692	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$610.00	\$2,610.00
			COMPUTERS,DP & WORD PROC.	\$2,000.00	
203719	625-0601-553.21-65	VERIZON WIRELESS	INV 97755949238	\$595.22	\$595.22
203725	625-0601-553.21-65	VERIZON WIRELESS	INV 9775900791	\$1,444.48	\$1,444.48
203726	625-0601-553.21-65	VERIZON WIRELESS	INV 9775554983	\$422.39	\$422.39
Total Division:				\$26,989.77	
Total Department:				\$26,989.77	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002Date: Wednesday, December 14, 2016
Page 12

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 8					
203424	101-1008-502.20-75	CONRAD POLYGRAPH INC	INDIVIDUAL EXAM (1) PD	\$160.00	\$160.00
203688	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL APPTS (2) PD	\$1,100.00	\$1,100.00
Total Division:				\$1,260.00	
Division: 13					
901199	101-1013-502.22-05	CITIBANK	POSTAGE	\$32.12	\$32.12
Total Division:				\$32.12	
Division: 18					
203370	515-1018-525.40-55	ARLINGTON SIGNS & BANNERS	BOARD SIGNS	\$432.00	\$432.00
203494	515-1018-525.40-55	STEVEN FROMM	TREE LIGHTING EVENT	\$99.58	\$99.58
Total Division:				\$531.58	
Division: 21					
203628	101-1021-502.40-40	PETTY CASH	ECONO ALLIANCE	\$28.98	\$28.98
Total Division:				\$28.98	
Division: 22					
203362	515-1022-525.40-55	ARLINGTON HTS MEMORIAL LIBRARY	SERVICE MISCELLANEOUS	\$500.00	\$500.00
203442	515-1022-525.40-55	DESIGN FACTOR INC	SERVICE PRINTING PREP	\$380.00	\$380.00
203628	515-1022-525.40-55	PETTY CASH	SUPPLIES	\$35.23	\$35.23
203632	515-1022-525.40-55	PHOTO BY ROBERT	ARTS	\$45.00	\$45.00
Total Division:				\$960.23	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$2,812.91	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 14

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20 Special Events					
Division: 5					
203352	515-2005-525.50-55	AMERICAN MUSICAL SUPPLY	STAGE SUPPLIES	\$87.80	\$87.80
203507	515-2005-525.50-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$613.44	\$613.44
Total Division:				\$701.24	
Total Department:				\$701.24	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
203340	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$156.63	\$156.63
203344	101-3001-511.21-65	AFTERMATH	BIO-HAZARD CLEANING	\$105.00	\$210.00
			BIO-HAZARD CLEANING	\$105.00	
203367	101-3001-511.18-03	ARLINGTON HTS SCHOOL DIST 25	CROSSING GUARD REIMB	\$31,144.42	\$31,144.42
203385	101-3001-511.22-03	JUSTIN BOISVERT	TRAINING	\$45.00	\$45.00
	101-3001-511.30-35		CLOTHING REIMB	\$175.00	\$175.00
203407	101-3001-511.33-25	CHANNING BETE COMPANY INC	SUPPLIES	\$1,116.75	\$1,116.75
203415	101-3001-511.22-03	BRIAN CLARKE	TRAINING	\$30.00	\$45.00
			TRAINING	\$15.00	
203417	101-3001-511.33-25	COLLEGE OF DUPAGE	SUPPLIES	\$253.70	\$253.70
203433	101-3001-511.33-30	CORPORATE IDENTITY INC	SUPPLIES	\$566.03	\$776.37
			SUPPLIES	\$210.34	
203504	101-3001-511.22-03	TARYN GOMBAR	TRAINING	\$30.00	\$30.00
203511	101-3001-511.22-02	GREATER COOK CTY POLICE CAPTS	DUES	\$240.00	\$240.00
203517	101-3001-511.22-10	HEART PRINTING INC	SERVICE PRINTING	\$142.00	\$142.00
203530	101-3001-511.22-03	JACOB HOWARD	TRAINING	\$15.00	\$15.00
203536	101-3001-511.21-65	IL STATE POLICE	REPLENISH ESCROW ACCT	\$2,000.00	\$2,000.00
203557	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$195.86	\$284.41
			OFFICE MACHINES & ACCESS	\$88.55	
203560	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	\$593.75	\$1,312.50
			SERVICE PROFESSIONAL	\$718.75	
203567	101-3001-511.22-03	LIVE 4 LALI INC	REGISTRATION	\$600.00	\$600.00
203571	101-3001-511.33-25	LOWES COMMERCIAL SERVICES	POLICE EQUIPMENT & SUPPLY	\$300.07	\$300.07
203580	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	\$80.78	\$310.57
			SERVICE MISCELLANEOUS	\$66.07	
			SERVICE MISCELLANEOUS	\$77.98	
			SERVICE MISCELLANEOUS	\$85.74	
203584	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$28.00	\$84.00
			SERVICE MISCELLANEOUS	\$56.00	
203591	101-3001-511.22-03	MICHAEL MIGLIORISI	TRAINING	\$15.00	\$15.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203603	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	\$480.00	\$960.00
			SERVICE MISCELLANEOUS	\$480.00	
203605	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMEBT 1-2017	\$69,129.18	\$69,129.18
203614	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$54.41	\$432.40
			OFFICE SUPPLIES	\$422.98	
			OFFICE SUPPLIES	(\$44.99)	
203630	101-3001-511.22-05	PETTY CASH/POLICE	POSTAGE	\$22.95	\$22.95
	101-3001-511.30-05		SUPPLIES	\$11.85	\$11.85
	101-3001-511.33-25		SUPPLIES	\$3.36	\$167.14
			SUPPLIES	\$60.00	
			SUPPLIES	\$80.00	
			SUPPLIES	\$23.78	
203634	101-3001-511.22-02	POLICE EXECUTIVE RESEARCH FORU	DUES	\$475.00	\$475.00
203640	101-3001-511.22-10	PRINTFIN PRINTING & GRAPHICS SRVS	SERVICE PRINTING	\$45.00	\$45.00
203651	101-3001-511.30-35	RAY O'HERRON	CLOTHING	\$8.00	\$8.00
203670	101-3001-511.33-25	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES	\$127.80	\$127.80
203674	101-3001-511.33-25	SHERWIN ACE HARDWARE	POLICE EQUIPMENT & SUPPLY	\$7.98	\$7.98
203675	101-3001-511.33-25	SIRCHIE FINGER PRINT INC	FORENSIC SUPPLIES	\$448.22	\$448.22
203695	401-3001-572.50-15	LENS EQUIPMENT	POLICE EQUIPMENT & SUPPLY	\$6,580.00	\$6,610.00
			SHIPPING/DELIVERY SERVICE	\$30.00	
203701	101-3001-511.21-65	THOMSON REUTERS	SERVICE MISCELLANEOUS	\$321.60	\$321.60
203705	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	\$217.60	\$217.60
203713	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT SQUAD 3107	\$824.75	\$824.75
203721	101-3001-511.21-65	VERIZON WIRELESS	INV 9775902142	\$2,361.01	\$2,361.01
203722	101-3001-511.21-65	VERIZON WIRELESS	INV 9775871002	\$240.39	\$240.39
203737	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	\$23.98	\$23.98
203745	101-3001-511.33-25	WILLIAMS SHOOTERS SUPPLY INC	POLICE EQUIPMENT & SUPPLY	\$1,320.00	\$1,320.00
901199	101-3001-511.22-05	CITIBANK	POSTAGE	\$659.25	\$659.25
Total Division:				\$123,670.52	
Division: 3					
203389	231-3003-511.40-11	BUCZYNSKI CHARLES	TRAINING	\$150.00	\$150.00
203398	231-3003-511.40-11	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$1,950.00	\$2,390.00

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 17

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
20339	231-3003-511.40-11	CDS OFFICE TECHNOLOGIES	SERVICE PROFESSIONAL	\$440.00	\$2,390.00
203399	231-3003-511.40-11	CDS OFFICE TECHNOLOGIES	POLICE EQUIPMENT & SUPPLY	\$3,000.00	\$3,000.00
203416	231-3003-511.40-11	CMS ACCOUNTING	SERVICE PROFESSIONAL	\$139.56	\$139.56
Total Division:				\$5,679.56	
Total Department:				\$129,350.08	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
203345	101-3501-512.30-35	AIR ONE EQUIPMENT	BADGES & OTHER ID EQUIP.	\$315.31	\$5,037.05
			FIRE PROTECTION EQUIP/SUP	\$47.29	
			SHOES AND BOOTS	\$321.50	
			SAFETY & FIRST AID EQUIP.	\$4,037.35	
			SHOES AND BOOTS	\$315.60	
	101-3501-512.31-65		TOOLS-FIRE RESCUE	\$110.25	\$110.25
	101-3501-512.31-85		FIRE PROTECTION EQUIP/SUP	\$315.20	\$315.20
203360	101-3501-512.33-05	ARLINGTON CAKE BOX	SUPPLIES	\$77.00	\$77.00
203386	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$595.89	\$595.89
203412	101-3501-512.21-02	CHUCKS COMPRESSOR INC	EQUIPMENT MAINTENANCE	\$757.00	\$757.00
203476	101-3501-512.22-02	FIRE ENGINEERING	RENEWAL/CHIEF KOEPPEN	\$29.00	\$29.00
203478	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR RENTAL	\$240.00	\$240.00
203503	101-3501-512.31-65	GLOBAL EQUIPMENT COMPANY	REPLACE LOST CK 202297	\$161.30	\$1,277.86
			OFFICE CHAIRS	\$1,116.56	
203548	101-3501-512.30-35	JG UNIFORMS	CLOTHING	\$285.00	\$2,529.45
			CLOTHING	\$115.00	
			CLOTHING	\$70.00	
			CLOTHING	\$133.85	
			CLOTHING	\$112.50	
			CLOTHING	\$230.00	
			CLOTHING	\$143.80	
			CLOTHING	\$140.00	
			CLOTHING	\$230.00	
			CLOTHING	\$230.00	
			CLOTHING	\$179.75	
			CLOTHING	\$171.00	
			CLOTHING	\$89.95	
			CLOTHING	\$89.95	
			CLOTHING	\$60.00	
			CLOTHING	\$35.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203548	101-3501-512.30-35	JG UNIFORMS	CLOTHING	\$13.90	\$2,529.45
			CLOTHING	\$15.50	
			CLOTHING	\$184.25	
203561	101-3501-512.31-65	LEE AUTO PARTS	SUPPLIIES	\$24.99	\$24.99
203599	101-3501-512.22-02	NATL FIRE PROTECTION ASSOC	RENEWAL/D. WOOD	\$175.00	\$175.00
203605	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMEBT 1-2017	\$23,043.07	\$23,043.07
203614	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$7.77	\$97.76
			OFFICE SUPPLIES	\$89.99	
203629	101-3501-512.22-03	PETTY CASH/FIRE	TRAINING	\$31.79	\$31.79
	101-3501-512.31-45		JANITORIAL SUPPLIES	\$21.98	\$21.98
	101-3501-512.31-85		TOOLS	\$107.77	\$107.77
	101-3501-512.33-05		SUPPLIES	\$134.10	\$134.10
203646	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN CYLINDER	\$313.50	\$313.50
203689	101-3501-512.21-02	STEVE VACUUMS	EQUIPMENT MAINTENANCE	\$163.75	\$163.75
	101-3501-512.31-65		VACUUM BAGS	\$39.95	\$39.95
203691	101-3501-512.30-35	SUBURBAN ACCENTS INC	CLOTHING	\$35.00	\$35.00
203694	101-3501-512.33-05	SYLVIA'S FLOWERS INC	FLORAL ARRANGEMENT	\$77.99	\$77.99
203710	101-3501-512.31-65	TRUE VALUE	SUPPLIES	\$31.97	\$31.97
203712	101-3501-512.30-05	ULINE INC	SUPPLIES	\$48.84	\$48.84
203716	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$40.44	\$40.44
203717	401-3501-572.50-15	US DIGITAL DESIGNS INC	FIRE PROTECTION EQUIP/SUP	\$12,153.27	\$17,992.96
			FIRE PROTECTION EQUIP/SUP	\$6,787.39	
			EQUIPMENT INSTALLATION	(\$947.70)	
203733	101-3501-512.21-65	VERIZON WIRELESS	INV 9775863201	\$785.24	\$785.24
203738	101-3501-512.30-05	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$89.99	\$89.99
203749	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$189.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$85.00	
901199	101-3501-512.22-05	CITIBANK	POSTAGE	\$33.51	\$33.51
Total Division:				\$54,447.30	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 20

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$54,447.30	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
203388	227-3701-512.22-03	BRIAN BUCHEK	TUITION REIMBURSEMENT	\$709.00	\$709.00
203408	227-3701-512.22-03	ROSS CHAPMAN	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
Total Division:				\$2,209.00	
Total Department:				\$2,209.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
203369	101-4001-521.40-41	ARLINGTON RENTAL INC	RENTAL/LEASE EQUIPMENT	\$464.90	\$464.90
203435	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	\$1,486.80	\$1,486.80
203506	101-4001-521.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	\$1,344.00	\$5,376.00
			SERVICE PROFESSIONAL	\$1,344.00	
			SERVICE PROFESSIONAL	\$1,344.00	
			SERVICE PROFESSIONAL	\$1,344.00	
203524	251-4001-571.20-05	HOLLAND & KNIGHT LLP	PROFESSIONAL SERVICE	\$397.60	\$397.60
203549	101-4001-521.40-41	JOURNAL & TOPICS NEWSPAPERS	ADVERTISING	\$1,062.50	\$1,062.50
203562	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	\$315.15	\$593.60
			OTHER SERVICES	\$278.45	
203619	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$62.10	\$62.10
	101-4001-521.22-10		ADVERTISING	\$86.40	\$86.40
	101-4001-521.40-41		ADVERTISING	\$1,227.38	\$3,970.00
			ADVERTISING	\$327.62	
			ADVERTISING	\$765.00	
			ADVERTISING	\$670.00	
			ADVERTISING	\$670.00	
			ADVERTISING	\$310.00	
203635	101-4001-521.40-40	POSTMASTER ARLINGTON HEIGHTS	POSTAGE PERMIT 2594	\$492.56	\$492.56
203640	101-4001-521.22-10	PRINTFIN PRINTING & GRAPHICS SRVS	SERVICE PRINTING	\$45.00	\$45.00
203730	101-4001-521.21-65	VERIZON WIRELESS	INV 9775972426	\$119.73	\$119.73
203735	101-4001-521.40-41	VISUAL EDGE CREATIVE SERVICES	PROMOTE ECONOM BUS	\$250.00	\$708.00
			PROMOTE ECONOM BUS	\$458.00	
203749	101-4001-521.21-02	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$37.96	\$37.96
901199	101-4001-521.22-05	CITIBANK	POSTAGE	\$124.86	\$124.86
Total Division:				\$15,028.01	
Total Department:				\$15,028.01	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 23

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
203474	215-4101-522.41-02	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$38.78	\$111.52
			SHIPPING/DELIVERY SERVICE	\$38.78	
			SHIPPING/DELIVERY SERVICE	\$33.96	
Total Division:				\$111.52	
Total Department:				\$111.52	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building					
Division: 1					
203353	101-4501-523.22-10	AMERICAN PRINTING TECHNOLOGIES	LICENSE MAILING	\$1,872.99	\$1,872.99
203477	401-4501-572.50-10	XEROX BUSINESS SERVICES LLC	IPADS X 2 FIRE INSPECTORS	\$1,500.00	\$1,500.00
203614	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$709.65	\$709.65
203628	101-4501-523.22-03	PETTY CASH	TRAINING	\$20.00	\$20.00
203700	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$76.00	\$358.00
			SERVICE BLDG MAINT	\$76.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$168.00	
203705	101-4501-523.22-10	TOTAL PRINT SOLUTIONS	INSPECTION PADS	\$206.00	\$206.00
203732	101-4501-523.21-65	VERIZON WIRELESS	INV 9775881308	\$586.07	\$586.07
203734	101-4501-523.21-65	VERIZON WIRELESS	INV 9775881309	\$114.07	\$114.07
203749	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$137.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
901199	101-4501-523.22-05	CITIBANK	POSTAGE	\$111.71	\$111.71
Total Division:				\$5,615.49	
Division: 2					
203432	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCHES	\$220.00	\$220.00
203533	101-4502-523.22-02	IL ENVIRONMENTAL HEALTH ASSOC	MCCALISTER-MEMBERSHIP	\$45.00	\$180.00
			FRERES-MEMBERSHIP	\$45.00	
			BOHNER-MEMBERSHIP	\$45.00	
			BISKNER-MEMBERSHIP	\$45.00	
203563	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$80.00	\$80.00
203614	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$229.69	\$308.23
			OFFICE SUPPLIES	\$60.75	
			OFFICE SUPPLIES	\$17.79	
203628	101-4502-523.22-03	PETTY CASH	TRAINING	\$9.72	\$9.72
	101-4502-523.33-10		SUPPLIES	\$27.52	\$74.70

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 25

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203628	101-4502-523.33-10	PETTY CASH	SUPPLIES	\$47.18	\$74.70
203639	101-4502-523.30-01	PREVENTION	SUBSCRIPTION	\$48.00	\$48.00
203673	101-4502-523.33-10	SENSO SCIENTIFIC	IMMUNIZATION SUPPLIES	\$508.00	\$508.00
203729	101-4502-523.21-65	VERIZON WIRELESS	INV 9776084370	\$197.54	\$197.54
901199	101-4502-523.22-05	CITIBANK	POSTAGE	\$9.77	\$9.77
Total Division:				\$1,635.96	
Division: 3					
203614	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$96.47	\$96.47
	101-4503-523.31-65		SUPPLIES	\$42.49	\$210.44
			SUPPLIES	\$167.95	
203631	101-4503-523.31-65	PETTY CASH/SENIOR CENTER	SUPPLIES	\$207.73	\$207.73
901199	101-4503-523.22-05	CITIBANK	POSTAGE	\$28.66	\$28.66
Total Division:				\$543.30	
Total Department:				\$7,794.75	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
203346	401-5001-571.50-30	HEATHER AKIYOSHI	DRIVEWAY REIMBURSEMENT	\$1,113.39	\$1,113.39
203372	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	\$34,411.81	\$34,411.81
203395	401-5001-571.50-30	TOM CARRATO	DRIVEWAY REIMBURSEMENT	\$1,050.84	\$1,050.84
203426	401-5001-571.50-30	CONSTRUCTION & GEOTECHNICAL	SERVICE ENGINEERING	\$11,777.75	\$41,097.50
			SERVICE ENGINEERING	\$8,149.50	
			SERVICE ENGINEERING	\$7,998.25	
			SERVICE ENGINEERING	\$13,172.00	
203452	401-5001-571.50-30	ROBERT DOMBROWSKI	SIDEWALK REIMBURSEMENT	\$156.00	\$156.00
203523	401-5001-571.50-30	MARY HICKEY	SIDEWALK REIMBURSEMENT	\$740.00	\$740.00
203543	401-5001-571.50-30	MICHAEL JAKUBOWSKI	DRIVEWAY REIMBURSEMENT	\$417.00	\$417.00
203614	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$23.43	\$23.43
203628	101-5001-524.30-05	PETTY CASH	SUPPLIES	\$28.86	\$28.86
203715	401-5001-571.50-30	UNION PACIFIC RAILROAD COMPANY	SERVICE CONSTRUCTION	\$256,476.90	\$273,442.76
			SERVICE CONSTRUCTION	\$6,231.77	
			SERVICE CONSTRUCTION	\$10,734.09	
203724	101-5001-524.21-65	VERIZON WIRELESS	INV 9775573708	\$631.73	\$631.73
203736	401-5001-571.50-30	ROGER VLIET	SIDEWALK REIMBURSEMENT	\$150.00	\$150.00
203749	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	\$85.00	\$85.00
901199	101-5001-524.22-05	CITIBANK	POSTAGE	\$20.37	\$20.37
Total Division:				\$353,368.69	
Total Department:				\$353,368.69	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
203341	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	SUPPLIES	\$562.86	\$562.86
	401-7101-571.50-30		TRIPLEX AER/DROP	\$1,224.00	\$1,224.00
203342	101-7101-531.31-85	ADDISON BUILDING MATERIAL CO	TOOLS	\$196.62	\$196.62
203343	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	EQUIPMENT MAINTENANCE	\$2,306.00	\$2,306.00
203347	435-7101-531.31-85	ALEXANDER CHEMICAL CORP	TOOLS	\$275.80	\$275.80
203348	435-7101-531.31-85	ALEXANDER EQUIPMENT CO INC	TOOLS	\$1,356.00	\$5,990.37
			TOOLS	\$1,759.80	
			TOOLS	\$1,908.35	
			TOOLS	\$966.22	
203349	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	BUILDING MAINTENANCE	\$3,987.50	\$3,987.50
203351	101-7101-531.21-11	AMERICAN DOOR & DOCK	BUILDING MAINTENANCE	\$130.50	\$130.50
	401-7101-571.50-20		REPLACED TRANSFORMER	\$499.93	\$781.30
			REPLACED REFLECTOR	\$281.37	
203356	101-7101-531.21-15	JOHN ANELIO	CURB REIMBURSEMENT	\$355.50	\$355.50
203359	101-7101-531.33-05	ARC DOCUMENT SOLUTIONS LLC	DRAFTING SUPPLIES	\$293.80	\$293.80
203368	101-7101-531.30-35	ARLINGTON POWER EQUIPMENT	HELMET	\$720.00	\$720.00
	435-7101-531.31-85		TOOLS	\$921.14	\$921.14
203372	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$1,020.74	\$5,719.50
			STREET/SIDEWALK SUPPLIES	\$1,063.04	
			STREET/SIDEWALK SUPPLIES	\$131.80	
			STREET/SIDEWALK SUPPLIES	\$578.48	
			STREET/SIDEWALK SUPPLIES	\$371.84	
			STREET/SIDEWALK SUPPLIES	\$129.36	
			STREET/SIDEWALK SUPPLIES	\$696.08	
			STREET/SIDEWALK SUPPLIES	\$1,183.88	
			STREET/SIDEWALK SUPPLIES	\$303.60	
			STREET/SIDEWALK SUPPLIES	\$240.68	
203375	101-7101-531.22-70	AT & T LONG DISTANCE	LONG DISTANCE SERVICE	\$468.41	\$468.41
203379	101-7101-531.31-45	BADE PAPER PRODUCTS	JANITORIAL SUPPLIES	\$156.96	\$156.96
203382	101-7101-531.31-55	BERKHEIMER CO INC	REPLACE LOST CK 200642	\$40.10	\$192.74

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203382	101-7101-531.31-55	BERKHEIMER CO INC	BUILDING SUPPLIES	\$59.88	\$192.74
			BUILDING SUPPLIES	\$65.12	
			BUILDING SUPPLIES	\$27.64	
	101-7101-531.31-85		TOOLS	\$300.97	\$979.38
			TOOLS	\$678.41	
203387	101-7101-531.30-39	BP	FUEL	\$142.09	\$142.09
203391	101-7101-531.21-62	C C CARTAGE INC	SERVICE DISPOSAL	\$2,470.00	\$2,470.00
	435-7101-571.50-55		RENTAL/LEASE EQUIPMENT	\$9,561.94	\$9,561.94
203413	101-7101-531.21-11	CINTAS CORP	MAT CLEANING	\$21.37	\$70.25
			MAT CLEANING	\$23.56	
			MAT CLEANING	\$25.32	
	101-7101-531.30-35		WORK SHIRTS AND PANTS	\$43.27	\$129.81
			WORK SHIRTS AND PANTS	\$43.27	
			WORK SHIRTS AND PANTS	\$43.27	
203420	235-7101-571.50-25	COMMUNICATIONS SUPPLY CORP	ELECTRICAL EQUIP & SUPPLY	\$16,030.07	\$16,030.07
203422	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$4,438.00	\$4,438.00
203425	101-7101-531.31-90	CONSERV FS	ICE MELT	\$2,583.80	\$2,583.80
203436	101-7101-531.30-35	CRAWFORD BRIAN	SAFETY SHOE REIMBURSEMENT	\$185.94	\$185.94
203437	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINT	\$9,745.00	\$9,745.00
203457	101-7101-531.31-55	DREISILKER ELECTRIC MOTORS INC	BUILDING SUPPLIES	\$207.84	\$328.35
			BUILDING SUPPLIES	\$57.53	
			BUILDING SUPPLIES	\$62.98	
203479	101-7101-531.21-15	FLECKS LANDSCAPING	LANDSCAPE MAINTENANCE	\$1,384.00	\$2,164.00
			INSTALLATION SOD/MULCH	\$780.00	
203490	101-7101-531.31-40	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN WINTERIZATION	\$340.00	\$340.00
	401-7101-571.50-30		HARMONY PARK STRUCTURE	\$1,560.00	\$1,560.00
203507	101-7101-531.31-55	GRAINGER W W INC	BUILDING SUPPLIES	\$13.46	\$13.46
203508	101-7101-531.31-80	GRAND FRAME INC	STREET SIGN SUPPLIES	\$698.22	\$698.22
203509	431-7101-571.50-20	GRAYBAR ELECTRIC COMPANY	CABLE	\$1,041.60	\$3,492.18
			CABLE	\$2,450.58	
203510	101-7101-531.31-65	GREAT LAKES COCO COLA DISTRIBUTION	SUPPLIES	\$235.20	\$235.20
203513	101-7101-531.31-85	HARBOR FREIGHT TOOLS	TOOLS	\$65.97	\$65.97
203514	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$362.71	\$622.85
			EQUIPMENT MAINTENANCE	\$260.14	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203514	401-7101-571.50-20	HAYES MECHANICAL	HVAC EQUIPMENT SUPPLIES	\$9,750.00	\$9,750.00
203519	101-7101-531.31-55	HELLER LUMBER CO	BUILDING SUPPLIES	\$83.20	\$426.93
			BUILDING SUPPLIES	\$299.20	
			BUILDING SUPPLIES	\$44.53	
203520	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	\$29,347.00	\$135,472.75
			SERVICE TREES	\$3,362.00	
			SERVICE TREES	\$4,287.00	
			SERVICE TREES	\$2,184.00	
			SERVICE TREES	\$39,728.00	
			SERVICE TREES	\$10,146.75	
			SERVICE TREES	\$46,418.00	
203531	101-7101-531.31-40	HP PRODUCTS CORP	AGRICULTURAL SUPPLIES	\$996.35	\$996.35
203532	101-7101-531.22-02	IL DEPARTMENT OF AGRICULTURE	MEYER -PEST LICENSE	\$20.00	\$50.00
			CRAWFORD- PEST LICENSE	\$15.00	
			KARR- PEST LICENSE	\$15.00	
203542	101-7101-531.21-11	INTL EXTERMINATORS INC	BUILDING MAINTENANCE	\$240.00	\$924.00
			PEST CONTROL MAINTENANCE	\$187.00	
			BUILDING MAINTENANCE	\$240.00	
			BUILDING MAINTENANCE	\$60.00	
			BUILDING MAINTENANCE	\$197.00	
	101-7101-531.21-15		PEST CONTROL SERVICES	\$432.00	\$432.00
203546	101-7101-531.31-55	JC LICHT	BUILDING SUPPLIES	\$44.86	\$109.94
			BUILDING SUPPLIES	\$23.35	
			BUILDING SUPPLIES	\$41.73	
203569	101-7101-531.31-65	LORCHEM TECHNOLOGIES INC	SUPPLIES	\$630.30	\$630.30
203571	101-7101-531.31-40	LOWES COMMERCIAL SERVICES	AGRICULTURAL SUPPLIES	\$159.15	\$425.28
			AGRICULTURAL EQUIP&IMPLEM	\$179.14	
			AGRICULTURAL SUPPLIES	\$86.99	
	101-7101-531.31-55		BUILDER'S SUPPLIES	\$160.51	\$327.11
			HARDWARE SUPPLIES	\$26.36	
			BUILDER'S SUPPLIES	\$140.24	
	101-7101-531.31-65		HARDWARE SUPPLIES	\$428.21	\$569.39
			HARDWARE SUPPLIES	\$43.13	
			HARDWARE SUPPLIES	\$23.72	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203571	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$74.33	\$569.39.
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$22.62	\$22.62
	101-7101-531.31-85		HARDWARE SUPPLIES	\$361.00	\$550.73
			HAND TOOLS-POWER/NON POW	\$189.73	
	101-7101-531.33-05		DECORATIONS	\$115.66	\$561.04
			DECORATIONS	\$67.36	
			DECORATIONS	\$241.04	
			DECORATIONS	(\$19.00)	
			DECORATIONS	\$155.98	
	435-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$22.68	\$22.68
203572	401-7101-571.50-20	LURVEY LANDSCAPE SUPPLY	BRICK PAVERS	\$459.11	\$459.11
203575	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$13,768.71	\$25,214.56
			FUEL,OIL,GREASE, & LUBES	\$11,445.85	
203582	101-7101-531.31-55	MECOR INC	BUILDING SUPPLIES	\$717.21	\$2,056.23
			BUILDING SUPPLIES	\$62.50	
			BUILDING SUPPLIES	\$1,276.52	
203583	101-7101-531.33-05	MENARDS-LONG GROVE	SUPPLIES	\$238.80	\$238.80
203588	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	DECEMBER CONTRACT BILLING	\$1,376.50	\$1,376.50
203597	401-7101-572.50-15	MYTANA MFG CO INC	EQUIPMENT, NON OFFICE	\$2,816.12	\$2,816.12
203600	401-7101-571.50-30	NEENAH FOUNDRY COMPANY	DOWNTOWN FURNITURE	\$3,419.00	\$3,419.00
203607	401-7101-571.50-30	NUTOYS LEISURE PRODUCTS	BIKE RACKS	\$1,624.00	\$3,203.00
			BIKE RACKS	\$1,579.00	
203615	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	\$2,425.50	\$16,488.21
			SERVICE MISCELLANEOUS	\$1,176.00	
			SERVICE MISCELLANEOUS	\$3,748.50	
			SERVICE MISCELLANEOUS	\$392.00	
			SERVICE MISCELLANEOUS	\$8,034.76	
			SERVICE MISCELLANEOUS	\$711.45	
203617	101-7101-531.31-90	OZINGA READY MIX CONCRETE INC	STREET/SIDEWALK SUPPLIES	\$708.00	\$708.00
203620	101-7101-531.22-03	CRIS PAPIERNIAK	ASCE CONFERENCE	\$2,432.28	\$2,432.28
203628	101-7101-531.31-65	PETTY CASH	SUPPLIES	\$35.65	\$131.95
			SUPPLIES	\$50.00	
			SUPPLIES	\$11.35	
			SUPPLIES	\$34.95	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203636	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	\$6,231.40	\$6,231.40
203637	101-7101-531.21-65	PRECISE MRM LLC	OTHER SERVICES	\$61.65	\$61.65
203641	101-7101-531.30-35	IPROMOTEU	CLOTHING	\$287.08	\$287.08
203649	101-7101-531.21-62	RAPID RECOVERY-CHI	DISPOSAL SEFVICES	\$568.00	\$568.00
203652	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING & APPAREL	\$119.99	\$119.99
203653	426-7101-571.50-25	RED ZONE ROBOTICS INC	SERVICE CONSULTING	\$80,446.02	\$505,578.91
			SERVICE CONSULTING	\$419,553.98	
			SERVICE CONSULTING	\$5,578.91	
203657	101-7101-531.21-36	RNOW INC	RENTAL/LEASE EQUIPMENT	\$20,000.00	\$20,000.00
203674	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$29.92	\$29.92
	101-7101-531.31-65		HARDWARE SUPPLIES	\$13.47	\$50.73
			HARDWARE SUPPLIES	\$9.48	
			HARDWARE SUPPLIES	\$20.79	
			HARDWARE SUPPLIES	\$6.99	
	101-7101-531.31-75		HARDWARE SUPPLIES	\$13.47	\$13.47
	101-7101-531.31-85		TOOLS	\$13.47	\$23.25
			TOOLS	\$6.99	
			HARDWARE SUPPLIES	\$2.79	
	101-7101-531.33-05		HARDWARE SUPPLIES	\$13.98	\$66.24
			HARDWARE SUPPLIES	\$48.27	
			HARDWARE SUPPLIES	\$3.99	
203676	101-7101-531.31-65	SKID STEER SOLUTIONS	ROAD/HWY EQUIP EARTH,GRD	\$3,895.00	\$3,895.00
203679	101-7101-531.22-70	SOUND INCORPORATED	WARRANTY EXTENSION	\$72.73	\$218.19
			WARRANTY EXTENSION	\$72.73	
			WARRANTY EXTENSION	\$72.73	
203680	101-7101-531.30-39	SPEEDWAY LLC	FUEL	\$18.61	\$18.61
203683	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	BUILDING SUPPLIES	\$32.17	\$36.43
			BUILDING SUPPLIES	\$4.26	
203685	101-7101-531.21-02	STATE OF IL FIRE MARSHALL	EQUIPMENT MAINTENEANCE	\$140.00	\$140.00
203687	101-7101-531.21-15	JEAN STENLEY	CURB REIMBURSEMENT	\$464.13	\$464.13
203693	101-7101-531.31-75	SUNRISE ELECTRIC SUPPLY	STREET LIGHT SUPPLIES	\$6,400.00	\$6,400.00
203697	401-7101-571.50-30	TERRACAST PRODUCTS LLC	PLANTER	\$2,227.80	\$2,227.80
203707	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	SUPPLIES	\$824.20	\$824.20
203708	401-7101-572.50-15	TRAFFIC CONTROL CORP	CIP-RWIS SYSTEM	\$2,994.00	\$2,994.00

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 32

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203711	101-7101-531.31-55	TWO TIMS LLC	BUILDING SUPPLIES	\$341.32	\$341.32
203744	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	\$32,452.00	\$32,452.00
801599	101-7101-531.22-70	AT & T	847394206211	\$41.07	\$82.06
			847394466811	\$40.99	
801600	101-7101-531.21-50	NICOR	40178600009	\$29.22	\$5,292.14
			38178600003	\$69.95	
			28178600004	\$367.52	
			97034457784	\$409.98	
			95407400001	\$587.05	
			73488600005	\$1,720.18	
			25422686599	\$1,854.85	
			94830700004	\$253.39	
901199	101-7101-531.22-05	CITIBANK	POSTAGE	\$51.27	\$51.27
Total Division:				\$878,422.18	
Total Department:				\$878,422.18	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
203347	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	GAS CYLINDERS	\$1,335.00	\$1,335.00
203358	505-7201-561.22-03	APWA CHICAGO METRO CHAPTER	TRAINING, SHIRLEY	\$50.00	\$50.00
203368	505-7201-561.50-15	ARLINGTON POWER EQUIPMENT	TRASH PUMPS	\$858.99	\$858.99
203369	505-7201-561.21-36	ARLINGTON RENTAL INC	EQUIPMENT RENTAL	\$307.66	\$307.66
203381	505-7201-561.31-65	BATTERIES PLUS LLC	BATTERIES	\$29.99	\$438.04
			BATTERIES	\$294.35	
			BATTERIES	\$113.70	
203383	505-7201-561.22-10	BHFX LLC	MOUNTED/LAMINATED MAP	\$41.75	\$41.75
203391	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$2,516.30	\$11,401.94
			RENTAL/LEASE EQUIPMENT	\$1,840.00	
			RENTAL/LEASE EQUIPMENT	\$7,045.64	
	505-7201-561.21-62		SERVICE DISPOSAL	\$1,820.00	\$1,820.00
203401	505-7201-561.50-15	CED/EFENGEE ELECTRICAL SUPPLY CO	EQUIPMENT	\$1,568.75	\$1,568.75
203403	505-7201-561.21-02	CERTIFIED FLEET SERVICES INC	EQUIPMENT MAINTENANCE	\$400.00	\$400.00
203419	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092006	\$35.40	\$35.40
203434	505-7201-561.21-20	CORRPRO WATERWORKS	SERVICE BLDG MAINT	\$4,400.00	\$4,400.00
203438	505-7201-561.21-20	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	\$3,400.00	\$3,400.00
203468	505-7201-561.31-65	EJ EQUIPMENT INCORPORATED	HAND TOOLS-POWER/NON POW	\$16,223.00	\$16,223.00
203481	505-7201-561.50-15	FLOW TECHNICS INC	PUMPING SYSTEM SUPPLIES	\$4,842.51	\$4,842.51
203482	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	COPPER TUBING	\$1,017.00	\$1,017.00
203507	505-7201-561.31-65	GRAINGER W W INC	CIRCUIT BREAKER LOCKOUT	\$22.92	\$22.92
	505-7201-561.50-20		TURNBUCKLE	\$235.44	\$235.44
203515	505-7201-561.50-15	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$8,600.00	\$8,600.00
203516	505-7201-561.31-01	HD SUPPLY WATERWORKS LTD	WATER SEWER SYSTEM SUPPLY	\$3,584.00	\$3,584.00
203525	505-7201-561.21-50	HOMEFIELD ENERGY	0405097038	\$2,142.79	\$2,142.79
203526	505-7201-561.21-50	HOMEFIELD ENERGY	0789016039	\$265.56	\$265.56
203528	505-7201-561.21-50	HOMEFIELD ENERGY	0528113037	\$1,731.23	\$1,731.23
203529	505-7201-561.21-50	HOMEFIELD ENERGY	0081080033	\$445.38	\$445.38
203540	505-7201-561.50-15	INDUSTRIAL NETWORK SYSTEMS	SCADA MODULES	\$1,508.46	\$1,508.46
203568	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	\$4,195.00	\$22,735.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203568	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	\$18,540.00	\$22,735.00.
203570	505-7201-561.21-65	LORELLE COMMUNICATIONS INC	VIDEO EDITS	\$225.00	\$225.00
203571	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$10.42	\$248.86
			HARDWARE SUPPLIES	\$226.10	
			HARDWARE SUPPLIES	\$12.34	
	505-7201-561.31-85		TOOLS	\$104.49	\$379.27
			TOOLS	\$274.78	
	505-7201-561.50-15		WATER SEWER SYSTEM SUPPLY	\$4.76	\$4.76
203581	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	WATER SAMPLES	\$450.00	\$450.00
203583	505-7201-561.31-85	MENARDS-LONG GROVE	TOOLS	\$65.97	\$607.87
			TOOLS	\$541.90	
203587	505-7201-561.31-01	MID AMERICA WATER	WATER SEWER SYSTEM SUPPLY	\$7,091.00	\$25,719.40
			WATER SEWER SYSTEM SUPPLY	\$6,175.00	
			WATER SEWER SYSTEM SUPPLY	\$12,453.40	
203595	505-7201-561.31-55	MT PROSPECT PAINT	PAINT	\$123.73	\$123.73
203606	505-7201-561.31-65	NORTHWEST ELECTRICAL SUPPLY CO	SUPPLIES	(\$8.87)	\$2.99
			SUPPLIES	\$11.86	
	505-7201-561.50-15		CONDUIT	\$151.52	\$159.31
			CONDUIT	\$7.79	
203609	505-7201-561.31-65	O'LEARY'S CONTRACTOR EQUIPMENT	SUPPLIES	\$1,750.00	\$1,750.00
203614	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$61.80	\$61.80
	505-7201-561.50-10		OFFICE SUPPLIES	\$395.99	\$420.98
			OFFICE SUPPLIES	\$24.99	
203616	505-7201-561.30-35	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	\$265.89	\$265.89
203617	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	STREET/SIDEWALK SUPPLIES	\$669.50	\$1,494.50
			STREET/SIDEWALK SUPPLIES	\$825.00	
203623	505-7201-561.21-02	PATTEN INDUSTRIES INC	EQUIPMENT MAINTENANCE	\$1,559.46	\$1,559.46
	505-7201-561.21-36		EQUIPMENT RENTAL	\$1,010.00	\$1,630.00
			EQUIPMENT RENTAL	\$620.00	
	505-7201-561.31-65		VEH MAINTENANCE SUPPLY	\$773.16	\$2,303.72
			SUPPLIES	\$1,530.56	
203628	505-7201-561.22-03	PETTY CASH	TRAINING	\$20.00	\$20.00
203674	505-7201-561.31-85	SHERWIN ACE HARDWARE	HAND TOOLS-POWER/NON POW	\$2,447.58	\$2,447.58
203677	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	\$14,855.24	\$14,855.24

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203682	505-7201-561.31-65	STANDARD EQUIPMENT CO	SUPPLIES	\$767.82	\$767.82
203683	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	SUPPLIES	\$148.12	\$148.12
	505-7201-561.31-07		SUPPLIES	\$36.16	\$36.16
203696	505-7201-561.33-05	TENACIOUS BRANDS	SUPPLIES	\$329.50	\$329.50
203698	505-7201-561.31-02	TEST GAUGE & BACKFLOW SUPPLY	BACKFLOW DEVICE	\$1,390.48	\$4,033.87
			BACKFLOW DEVICE	\$2,643.39	
203709	505-7201-561.21-65	TRU LINK	FENCE	\$2,990.00	\$2,990.00
203712	505-7201-561.50-15	ULINE INC	WATER SEWER SYSTEM SUPPLY	\$6,071.06	\$6,071.06
203714	505-7201-561.31-01	UNDERGROUND PIPE & VALVE	WATER SEWER SYSTEM SUPPLY	\$8,232.00	\$8,232.00
203739	505-7201-561.31-01	WATER PRODUCTS CO	WATER DISTRIBUTION SUPPLY	\$3,401.60	\$3,401.60
	505-7201-561.50-15		WATER SEWER SYSTEM SUPPLY	\$3,663.00	\$3,663.00
203754	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER DISTRIBUTION SUPPLY	\$379.50	\$587.30
			WATER SUPPLIES	\$207.80	
801599	505-7201-561.22-70	AT & T	847437468210	\$40.95	\$40.95
801600	505-7201-561.21-50	NICOR	16797600009	\$176.17	\$347.11
			42567835683	\$27.95	
			05850400002	\$34.51	
			58544400003	\$26.67	
			90920700003	\$81.81	
Total Division:				\$174,789.67	
Total Department:				\$174,789.67	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 36

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 3					
203438	235-7303-532.21-11	DAHME MECHANICAL INDUSTRIES	BUILDING MAINTENANCE	\$1,364.15	\$1,364.15
801599	235-7303-532.21-50	AT & T	847632002811	\$1,193.47	\$1,193.47
Total Division:				\$2,557.62	
Division: 4					
203527	235-7304-532.21-50	HOMEFIELD ENERGY	0983023007	\$773.98	\$773.98
801600	235-7304-532.21-50	NICOR	92296400002	\$97.23	\$97.23
Total Division:				\$871.21	
Total Department:				\$3,428.83	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 37

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74 Solid Waste Dispsl SWANCC					
Division: 1					
901195	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 12-16	\$86,815.42	\$86,815.42
Total Division:				\$86,815.42	
Total Department:				\$86,815.42	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
203361	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$174.94	\$564.49
			VEH MAINTENANCE SUPPLY	\$389.55	
203376	621-7501-551.31-51	AUTO TECH CENTERS INC	TIRES	\$1,354.83	\$1,354.83
203377	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$7.39	\$7.39
203378	621-7501-551.21-02	B & K EQUIPMENT	EQUIPMENT MAINTENANCE	\$704.00	\$704.00
203381	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	(\$373.39)	\$1,230.46
			BATTERIES	\$1,200.00	
			BATTERIES	\$81.36	
			BATTERIES	\$322.49	
203393	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$6.26	\$1,967.34
			VEH MAINTENANCE SUPPLY	\$21.08	
			VEH MAINTENANCE SUPPLY	\$7.69	
			VEH MAINTENANCE SUPPLY	\$79.44	
			VEH MAINTENANCE SUPPLY	\$1,546.52	
			VEH MAINTENANCE SUPPLY	\$27.58	
			VEH MAINTENANCE SUPPLY	\$32.20	
			VEH MAINTENANCE SUPPLY	\$56.70	
			VEH MAINTENANCE SUPPLY	\$25.00	
			VEH MAINTENANCE SUPPLY	\$8.28	
			VEH MAINTENANCE SUPPLY	\$4.80	
			VEH MAINTENANCE SUPPLY	\$119.94	
			VEH MAINTENANCE SUPPLY	\$18.28	
			VEH MAINTENANCE SUPPLY	\$13.57	
	621-7501-551.31-85		TOOLS	\$1,110.00	\$1,110.00
203403	621-7501-551.21-07	CERTIFIED FLEET SERVICES INC	REPAIR HYDRAULIC LEAK	\$1,404.40	\$3,721.26
			VEH EQUIPMEN MAINTENANCE	\$2,316.86	
203404	621-7501-551.31-51	CERTIFIED LABORATORIES	VEH MAINTENANCE SUPPLY	\$394.55	\$852.15
			VEH MAINTENANCE SUPPLY	\$457.60	
203406	621-7501-551.22-03	CHABOWSKI, KARL	TRAINING REIMBURSEMENT	\$74.00	\$74.00
203409	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	\$91.98	\$249.91

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203409	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	\$67.97	\$249.91
			VEH MAINTENANCE SUPPLY	\$89.96	
203413	621-7501-551.30-35	CINTAS CORP	WORK SHIRTS AND PANTS	\$43.27	\$129.81
			WORK SHIRTS AND PANTS	\$43.27	
			WORK SHIRTS AND PANTS	\$43.27	
203455	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$78.96	\$238.56
			VEH MAINTENANCE SUPPLY	\$159.60	
203497	621-7501-551.21-02	FUTURE ENVIRONMENTAL INC	EQUIPMENT MAINTENANCE	\$457.50	\$457.50
	621-7501-551.21-36		EQUIPMENT RENTAL	\$300.00	\$300.00
203502	621-7501-551.21-07	GLOBAL EMERGENCY PRODUCTS	SERVICE VEHICLE PARTS	\$4,668.68	\$4,668.68
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	(\$233.64)	\$-7.99
			VEH MAINTENANCE SUPPLY	\$78.91	
			VEH MAINTENANCE SUPPLY	\$146.74	
203507	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$127.08	\$288.43
			VEH MAINTENANCE SUPPLY	\$31.22	
			VEH MAINTENANCE SUPPLY	\$50.96	
			VEH MAINTENANCE SUPPLY	\$72.17	
			VEH MAINTENANCE SUPPLY	\$7.00	
203535	621-7501-551.21-62	IL RECOVERY GROUP INC	DISPOSAL SERVICE	\$270.00	\$270.00
203537	621-7501-551.21-02	IL TOOL SERVICE INC	EQUIPMENT MAINTENANCE	\$39.00	\$39.00
203561	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$13.78	\$13.78
203564	621-7501-551.21-62	LIBERTY TIRE RECYCLING	RECYCLING SERVICE	\$76.82	\$76.82
203574	621-7501-551.21-08	MAACO AUTO PAINTING & BODY WORK	AUTO REPAIR BODY	\$2,923.68	\$2,923.68
203594	621-7501-551.21-08	MS FOSTER & ASSOCIATES INC	ROADWATCH SS COMPLETE KIT	\$487.21	\$487.21
	621-7501-551.31-51		ROADWATCH SS COMPLETE KIT	\$1,913.69	\$1,913.69
203598	621-7501-551.31-51	NATL CAP & SET SCREW CO	VEH MAINTENANCE SUPPLY	\$52.58	\$52.58
203610	621-7501-551.31-51	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	\$174.99	\$174.99
203613	621-7501-551.21-07	ODOCK INC	CAR WASHES	\$32.00	\$50.00
			CAR WASHES	\$18.00	
203614	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$105.82	\$105.82
203621	621-7501-551.21-08	PARKSIDE AUTO BODY INC	POLICE CAR REPAIR	\$811.00	\$811.00
203622	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$36.31	\$36.31
203623	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$69.39	\$136.62
			VEH MAINTENANCE SUPPLY	\$67.23	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203642	621-7501-551.31-51	PRO VISION INC	VEH MAINTENANCE SUPPLY	\$1,761.18	\$1,761.18
203645	621-7501-551.31-51	R A ADAMS ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$27.38	\$27.38
203652	621-7501-551.30-35	RED WING SHOE STORE	CLOTHING	\$119.97	\$119.97
203663	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	(\$742.88)	\$1,122.07
			VEH MAINTENANCE SUPPLY	\$198.36	
			VEH MAINTENANCE SUPPLY	\$396.79	
			VEH MAINTENANCE SUPPLY	\$17.90	
			VEH MAINTENANCE SUPPLY	\$67.74	
			VEH MAINTENANCE SUPPLY	\$773.52	
			VEH MAINTENANCE SUPPLY	\$154.87	
			VEH MAINTENANCE SUPPLY	\$102.48	
			VEH MAINTENANCE SUPPLY	\$153.29	
203681	621-7501-551.21-07	SPRING ALIGN	VEH EQUIPMENT MAINTENANCE	\$2,173.22	\$2,173.22
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$1,550.00	\$1,550.00
203682	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$144.43	\$2,568.08
			VEH MAINTENANCE SUPPLY	\$57.81	
			VEH MAINTENANCE SUPPLY	\$448.12	
			VEH MAINTENANCE SUPPLY	\$590.33	
			VEH MAINTENANCE SUPPLY	\$1,327.39	
203713	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	REMOVAL/INSTALL EQUIP	\$2,000.00	\$2,000.00
203742	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES	\$255.32	\$510.64
			TIRES	\$255.32	
203752	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$1,046.00	\$1,798.00
			VEH MAINTENANCE SUPPLY	\$328.00	
			VEH MAINTENANCE SUPPLY	\$424.00	
Total Division:				\$38,632.86	
Total Department:				\$38,632.86	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 41

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
203579	505-9001-571.50-25	MC CLURE ENGINEERING ASSOCIATES	SERVICE CONSULTING	\$20,983.41	\$24,988.41
			SERVICE CONSULTING	\$4,005.00	
203625	505-9001-571.50-25	PERFORMANCE CONSTRUCTION & ENG LLC	SERVICE CONSTRUCTION	\$318,225.17	\$318,225.17
Total Division:				\$343,213.58	
Division: 3					
203547	621-9003-572.50-05	JEM TOP INC	VEHICLE EQUIPMENT	\$3,152.00	\$3,152.00
Total Division:				\$3,152.00	
Total Department:				\$346,365.58	

Check Date: 2016 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 14, 2016
Page 42

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99 Non Operating					
Division: 1					
203585	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGES 12-22016	\$5,776.42	\$5,776.42
	515-9901-525.40-92		BLDG RESERVE CHARGE 12-16	\$1,199.90	\$1,199.90
Total Division:				\$6,976.32	
Total Department:				\$6,976.32	
TOTAL ALL FUNDS:				\$3,135,464.54	



Item: Warrant Register 12/30/16

Department: Village Clerk

Warrant Register 12/30/16

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Warrant Register 12/30/16

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 12 - 30 - 2016

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$220,852.04
211	Motor Fuel Tax Fund	\$290,601.55
227	Foreign Fire Ins Tax Fund	\$4,009.69
231	Criminal Investigation Fd	\$150.00
235	Municipal Parkg Opr Fund	\$34,045.58
251	TIF I South Fund	\$1,353.00
401	Capital Projects Fund	\$269,989.77
435	EAB Fund	\$30,022.50
505	Water and Sewer Fund	\$98,242.92
511	Solid Waste Fund SWANCC	\$84,623.85
515	Arts,Entert & Events Fund	\$414.00
606	Retiree Health Ins Fund	\$914.00
611	General Liability Ins Fnd	\$20,560.51
615	Workers Compensation Ins	\$64,715.39
621	Fleet Operations Fund	\$8,545.45
625	Technology Fund	\$16,616.26
715	Guaranty Deposits Fund	\$1,800.00
721	Escrow Deposits Fund	\$22,821.29
TOTAL ALL FUNDS		\$1,170,277.80

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
2072	606-0000-471.10-00	BARFIELD, HENRY	REFUND INSURANCE PREMIUM	\$914.00	\$914.00
2073	721-0000-221.10-11	TOWNSHIP HIGH SCHOOL DIST #214	LAND DEDICATION	\$18,110.40	\$18,110.40
203763	715-0000-220.93-00	AMERICAN NATIONAL	REFUND BOND	\$200.00	\$200.00
203764	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$1,883.25	\$1,883.25
203772	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	\$1,169.27	\$1,169.27
203783	715-0000-220.93-00	BRETT GOLD / AMERICAN NATIONAL	REFUND BOND	\$200.00	\$200.00
203795	721-0000-221.11-09	CHRISTOPHER B BURKE LTD	WEED CONTROL	\$1,731.69	\$1,731.69
203814	715-0000-220.93-00	CONCRETE BY SENNSTROM	REFUND BOND	\$200.00	\$200.00
203835	715-0000-220.93-00	FORTIS	REFUND BOND	\$200.00	\$200.00
203836	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
203837	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
203838	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
203852	101-0000-432.06-00	THOMAS HEGBERG	ZBA APP REIMBURSEMENT	\$500.00	\$500.00
203862	101-0000-433.14-00	JAMES HOWARD	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
203867	101-0000-433.14-00	ERICK JACOBSEN	REFUND AMBULANCE CLAIM	\$400.00	\$400.00
203876	101-0000-433.14-00	JERRY KRENEK	REFUND AMBULANCE CLAIM	\$73.92	\$73.92
203877	101-0000-433.14-00	CAROLYN KRETSCHMER	REFUND AMBULANCE CLAIM	\$73.92	\$73.92
203879	101-0000-433.14-00	DANIEL LANGSAM	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
203901	715-0000-220.93-00	MLADENOV, STOIAN	REFUND BOND	\$200.00	\$200.00
203905	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	\$289.75	\$869.25
			REFUND AMBULANCE CLAIM	\$289.75	
			REFUND AMBULANCE CLAIM	\$289.75	
203917	101-0000-433.14-00	PARENTS OF AIDEN KORB	REFUND AMBULANCE CLAIM	\$40.00	\$40.00
203919	505-0000-452.42-00	PETE PECILIO	REFUND FINAL WATER	\$109.30	\$109.30
203928	715-0000-220.93-00	PRESTIGIOUS HOMES LLC	REFUND PERMIT FEE	\$200.00	\$200.00
203933	721-0000-221.10-88	REDDY PROPERTY INVESTMENTS, INC.	REFUND ESCROW	\$979.20	\$979.20
203937	505-0000-472.32-00	FRANK SALERNO	REFUND PERMIT 15-3042	\$295.00	\$295.00
203938	721-0000-221.10-08	SAVE A TREE	REFUND METER	\$1,000.00	\$1,000.00
203940	101-0000-433.14-00	ESTELLE SCHAEFER	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
203942	721-0000-221.10-08	SEBERT LANDSCAPING	REFUND METER	\$1,000.00	\$1,000.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203949	101-0000-140.05-00	SUNGARD PUBLIC SECTOR	ASP SERVICE BUREAU MAINTENANCE	\$16,019.18	\$16,019.18
203954	101-0000-422.05-00	ART TONNESEN	REFUND PERMIT FEE	\$55.00	\$55.00
	101-0000-422.10-00		REFUND PERMIT FEE	\$35.00	\$35.00
203960	101-0000-433.14-00	STEVEN TURF	REFUND AMBULANCE CLAIM	\$14.96	\$14.96
203961	101-0000-433.14-00	PHILIP TURNOWSKI	REFUND AMBULANCE CLAIM	\$40.00	\$40.00
203962	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE CLAIM	\$320.00	\$640.00
			REFUND AMBULANCE CLAIM	\$320.00	
203970	101-0000-433.14-00	DAVID VOLLMER	REFUND AMBULANCE CLAIM	\$26.08	\$26.08
203973	101-0000-433.14-00	WILBERT WEIGEL	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
801601	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA BENEFIT PROGRAM	\$550.00	\$550.00
901202	511-0000-140.05-00	SOLID WASTE AGENCY	TIPPING FEES 1-2017	\$84,623.85	\$84,623.85
Total Division:				\$133,273.27	
Total Department:				\$133,273.27	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
203787	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING NOV MEETING	\$600.00	\$600.00
203887	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$2,250.00	\$2,250.00
203921	101-0101-501.22-03	PETTY CASH	TRAINING	\$28.45	\$43.45
			TRAINING	\$15.00	
Total Division:				\$2,893.45	
Total Department:				\$2,893.45	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Integrated Services					
Division: 1					
203916	101-0201-502.22-10	PADDOCK PUBLICATIONS INC	DAILY HERALD ADVERTISING	\$1,245.60	\$1,245.60
Total Division:				\$1,245.60	
Total Department:				\$1,245.60	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
203840	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$6,250.73	\$12,422.90
			CLAIMS - MEDICAL LOSS	\$6,172.17	
	615-0301-552.42-80		CLAIMS - W/C	\$48,887.52	\$50,011.25
			CLAIMS - W/C	\$1,123.73	
203843	101-0301-503.20-05	GOVHR USA LLC	SERVICE CONSULTING	\$13,500.00	\$13,500.00
203884	615-0301-552.20-50	LEWIS G BENDER	WORKSHOP	\$2,281.24	\$2,281.24
Total Division:				\$78,215.39	
Total Department:				\$78,215.39	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 6

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	4	Legal Department			
Division:	1				
203953	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$292.22	\$292.22
Total Division:				\$292.22	
Total Department:				\$292.22	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
203765	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$5,946.96	\$5,946.96
203777	101-0501-503.22-03	KEVIN BAUMGARTNER	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
203823	505-0501-503.40-87	ROBERT DUFFER	SEWER REATE PROGRAM	\$3,500.00	\$3,500.00
203840	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	\$2,988.48	\$2,988.48
	611-0501-552.42-60		CLAIMS - LIABILITY LOSS	\$54.00	\$17,572.03
			CLAIMS - LIABILITY LOSS	\$17,518.03	
203913	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$86.39	\$86.39
Total Division:				\$31,593.86	
Total Department:				\$31,593.86	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
203790	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS ,DP & WORD PROC.	\$4,206.00	\$15,882.00
			COMPUTERS ,DP & WORD PROC.	\$10,776.00	
			COMPUTERS ,DP & WORD PROC.	\$900.00	
203913	625-0601-553.30-05	OFFICE DEPOT	BINDERS FOR TRAINING	\$50.36	\$50.36
203946	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	DELL MONITORS	\$610.35	\$610.35
203964	625-0601-553.21-65	VERIZON WIRELESS	INV 9776870595	\$73.55	\$73.55
Total Division:				\$16,616.26	
Total Department:				\$16,616.26	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 9

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 18					
203771	515-1018-525.40-55	ARLINGTON RENTAL INC	TREE LIGHTING EQUIPMENT	\$129.00	\$129.00
Total Division:				\$129.00	
Division: 22					
203816	101-1022-502.33-05	CROWN TROPHY	ARTS COMM	\$91.00	\$91.00
203819	515-1022-525.40-55	DESIGN FACTOR INC	SERVICE PRINTING PREP	\$285.00	\$285.00
Total Division:				\$376.00	
Total Department:				\$505.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
203766	101-3001-511.22-03	VALERIE ANDREWS	TRAINING	\$75.00	\$75.00
203772	101-3001-511.21-65	ARMOR SYSTEMS	COLLECTION FEE	\$442.45	\$442.45
203778	101-3001-511.30-35	JESSICA BLANCO	CLOTHING REIMBURSEMENT	\$39.99	\$39.99
203779	101-3001-511.30-35	BLAND WESLEY	CLOTHING REIMBURSEMENT	\$225.57	\$225.57
203780	101-3001-511.22-03	ANDREW BLEVINS	TRAINING	\$75.00	\$75.00
203781	101-3001-511.30-35	MATTHEW H BOUCEK	CLOTHING REIMBURSEMENT	\$287.11	\$287.11
203786	101-3001-511.22-03	RYAN BUTCHER	TRAINING	\$75.00	\$75.00
203789	101-3001-511.30-35	CARAWAY ROBERT	CLOTHING REIMBURSEMENT	\$537.39	\$537.39
203793	101-3001-511.30-01	CHICAGO TRIBUNE	SUBSCRIPTION	\$389.48	\$389.48
203794	101-3001-511.30-35	PATRICK CHOJNOWSKI	CLOTHING REIMBURSEMENT	\$293.06	\$293.06
203798	101-3001-511.30-35	BRIAN CLARKE	UNIFORM CLOTHING	\$293.66	\$293.66
203815	101-3001-511.21-65	CRITICAL REACH	SERVICE FEE	\$685.00	\$685.00
203824	101-3001-511.22-03	SEAN EDMONDSON	TRAINING	\$75.00	\$75.00
	101-3001-511.30-35		CLOTHING REIMBURSEMENT	\$66.42	\$66.42
203826	101-3001-511.22-03	ANFINY ESHOO	TRAINING	\$75.00	\$75.00
203830	101-3001-511.30-35	FELSER MARK	CLOTHING REIMBURSEMENT	\$149.99	\$149.99
203833	101-3001-511.22-03	ANDREW FLENTGE	TRAINING	\$45.00	\$45.00
203839	101-3001-511.22-03	PIOTR GACEK	TRAINING	\$30.00	\$30.00
203842	101-3001-511.22-03	TARYN GOMBAR	TRAINING	\$15.00	\$15.00
203861	101-3001-511.30-35	JACOB HOWARD	CLOTHING REIMBURSEMENT	\$134.00	\$134.00
203871	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	\$267.59	\$267.59
203873	101-3001-511.30-35	KAMINSKY GARY	CLOTHING REIMBURSEMENT	\$112.35	\$112.35
203875	101-3001-511.22-03	KOSTKA ROBERT	TRAINING	\$75.00	\$75.00
	101-3001-511.30-35		CLOTHING REIMBURSEMENT	\$30.00	\$30.00
203878	101-3001-511.22-03	KRYCA JAMES	TRAINING	\$30.00	\$105.00
			TRAINING	\$75.00	
203881	101-3001-511.30-35	DAVID LAVIN	CLOTHING REIMBURSEMENT	\$39.60	\$39.60
203882	101-3001-511.22-03	DANIEL LEON	TRAINING	\$15.00	\$15.00
203890	101-3001-511.30-35	MACK STEPHANIE	CLOTHING REIMBURSEMENT	\$362.15	\$362.15
203891	101-3001-511.22-03	MANDEL, RUSSELL	TRAINING	\$60.00	\$60.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203891...	101-3001-511.30-35	MANDEL, RUSSELL...	CLOTHING REIMBURSEMENT	\$189.48	\$189.48
203894	101-3001-511.22-03	MAY SCOTT	TRAINING	\$15.00	\$15.00
	101-3001-511.30-35		CLOTHING REIMBURSEMENT	\$465.95	\$465.95
203902	101-3001-511.33-25	MOORE MEDICAL LLC	SUPPLIES	\$136.30	\$242.70
			SUPPLIES	\$106.40	
203906	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$400.00	\$475.00
			REGISTRATION	\$75.00	
203907	101-3001-511.22-03	NELSON ALEXANDRA	TRAINING	\$15.00	\$45.00
			TRAINING	\$15.00	
			TRAINING	\$15.00	
	101-3001-511.30-35		CLOTHING REIMBURSEMENT	\$34.45	\$34.45
203908	101-3001-511.22-02	NORTH SUBURBAN JUV OFF ASSN	DUES	\$100.00	\$100.00
203913	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$44.76	\$1,165.39
			OFFICE SUPPLIES	\$1,057.98	
			OFFICE SUPPLIES	\$55.16	
			OFFICE SUPPLIES	\$7.49	
203915	101-3001-511.22-03	RYAN PACYGA	TRAINING	\$75.00	\$75.00
203920	101-3001-511.22-03	KIM PETERSON	TRAINING	\$15.00	\$15.00
203922	101-3001-511.33-25	PETTY CASH/POLICE	SUPPLIES	\$98.80	\$98.80
203923	101-3001-511.22-03	ADAM PLAWER	TRAINING	\$15.00	\$15.00
	101-3001-511.30-35		CLOTHING REIMBURSEMENT	\$138.60	\$138.60
203924	101-3001-511.22-03	PIOTR POREBSKI	TRAINING	\$15.00	\$15.00
203931	101-3001-511.21-65	R E WALSH & ASSOCIATES INC	FINGERPRINT EXAM	\$625.00	\$625.00
203935	101-3001-511.30-35	BRANDI ROMAG	CLOTHING REIMBURSEMENT	\$413.02	\$413.02
203939	101-3001-511.22-03	TIMOTHY SCANLAN	TRAINING	\$15.00	\$105.00
			TRAINING	\$45.00	
			TRAINING	\$30.00	
			TRAINING	\$15.00	
203941	101-3001-511.40-67	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$63.99	\$198.38
			CANINE UNIT PROGRAM	\$60.00	
			CANINE UNIT PROGRAM	\$74.39	
203944	101-3001-511.22-03	SJODIN ALF	TRAINING	\$60.00	\$60.00
203948	101-3001-511.30-35	SULLIVAN JOHN	CLOTHING REIMBURSEMENT	\$43.70	\$43.70
203950	101-3001-511.30-35	JEFFREY TEGTMEYER	CLOTHING REIMBURSEMENT	\$600.00	\$600.00

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 12

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203955	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	\$161.70	\$161.70
203963	101-3001-511.30-35	VEENSTRA RICK	CLOTHING REIMBURSEMENT	\$122.90	\$122.90
203969	101-3001-511.30-35	JONATHAN VINSON	CLOTHING REIMBURSEMENT	\$97.96	\$97.96
Total Division:				\$10,593.84	
Division: 3					
203785	231-3003-511.40-11	BUCZYNSKI CHARLES	TRAINING	\$150.00	\$150.00
Total Division:				\$150.00	
Total Department:				\$10,743.84	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
203755	101-3501-512.31-65	ABT ELECTRONICS	REPLACEMENT WASHER/DRYER	\$1,027.00	\$1,027.00
203757	101-3501-512.21-02	AIR ONE EQUIPMENT	REPAIR SERVICE EQUIPMENT	\$300.00	\$300.00
	101-3501-512.30-35		CLOTHING & APPAREL	\$1,157.40	\$1,157.40
203770	101-3501-512.31-60	ARLINGTON POWER EQUIPMENT	FUEL	\$129.96	\$129.96
	101-3501-512.31-85		SNOW THROWER	\$1,916.00	\$1,916.00
203773	101-3501-512.33-50	ARROW INTERNATIONAL INC	MEDICAL SUPPLIES	\$1,344.94	\$1,344.94
203782	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,052.45	\$1,052.45
203831	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR RENTAL	\$60.00	\$60.00
203850	101-3501-512.22-03	HARPER COLLEGE CORP SERVICES	TRAINING	\$8,584.50	\$8,584.50
203868	101-3501-512.30-35	JG UNIFORMS	SHOES AND BOOTS	\$70.00	\$3,936.45
			SHOES AND BOOTS	\$70.00	
			SHOES AND BOOTS	\$70.00	
			SHOES AND BOOTS	\$70.00	
			SHOES AND BOOTS	\$70.00	
			SHOES AND BOOTS	\$70.00	
			CLOTHING & APPAREL	\$2,010.00	
			CLOTHING & APPAREL	\$576.00	
			SHOES AND BOOTS	\$70.00	
			CLOTHING & APPAREL	\$150.00	
			CLOTHING & APPAREL	\$225.00	
			CLOTHING & APPAREL	\$332.50	
			CLOTHING & APPAREL	\$152.95	
203872	101-3501-512.33-05	KAESER AND BLAIR INC	PUBLIC EDUCATION SUPPLIES	\$312.32	\$312.32
203902	101-3501-512.33-50	MOORE MEDICAL LLC	MEDICAL SUPPLIES	\$2,011.71	\$2,011.71
203903	101-3501-512.22-03	MARTIN MORAN	TUITION REIMBURSEMENT	\$958.00	\$1,388.00
			TUITION REIMBURSEMENT	\$430.00	
203904	101-3501-512.22-02	NATL FIRE PROTECTION ASSOC	RENEWAL CHIEF KOEPPEN	\$175.00	\$175.00
203910	101-3501-512.22-03	NORTHWEST COMMUNITY HOSP EMS OFFICE	TRAINING	\$4,948.00	\$4,948.00
	101-3501-512.32-80		BOOKS	\$375.00	\$375.00
203913	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	(\$22.49)	\$31.05

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 14

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203913...	101-3501-512.30-05...	OFFICE DEPOT...	OFFICE SUPPLIES	\$48.79	\$31.05...
			OFFICE SUPPLIES	\$4.75	
203932	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	\$228.00	\$228.00
203943	101-3501-512.31-65	SHERWIN ACE HARDWARE	HAND TOOLS-POWER/NON POW	\$28.73	\$28.73
203978	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$3,360.35	\$3,360.35
Total Division:				\$32,366.86	
Total Department:				\$32,366.86	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 15

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
203758	227-3701-512.22-03	MARK ALECKSON	TUITION REIMBURSEMENT	\$174.69	\$174.69
203868	227-3701-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$335.00	\$2,910.00
			SHOES AND BOOTS	\$2,240.00	
			CLOTHING & APPAREL	\$335.00	
203880	227-3701-512.22-03	ANDREW LARSON	TUITION REIMBURSEMENT	\$385.00	\$385.00
203903	227-3701-512.22-03	MARTIN MORAN	TUITION REIMBURSEMENT	\$540.00	\$540.00
Total Division:				\$4,009.69	
Total Department:				\$4,009.69	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
203800	101-4001-521.30-05	CLIFFORD WALD	SUPPLIES	\$509.11	\$509.11
203844	101-4001-521.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	\$896.00	\$2,240.00
			SERVICE PROFESSIONAL	\$1,344.00	
203848	401-4001-571.50-30	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	\$26.50	\$26.50
203854	251-4001-571.20-05	HOLLAND & KNIGHT LLP	PROFESSIONAL SERVICES	\$1,353.00	\$1,353.00
203897	101-4001-521.40-43	METRO-WESTERN COOK CREDIT	PROFESSIONAL	\$28.00	\$28.00
203913	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$94.11	\$94.11
203921	101-4001-521.40-40	PETTY CASH	ECONO ALLIANCE	\$40.00	\$40.00
Total Division:				\$4,290.72	
Total Department:				\$4,290.72	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002Date: Thursday, December 22, 2016
Page 17

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building					
Division: 2					
203769	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CAP CHILDREN AT PLAY	\$112.00	\$3,431.80
			CAP CHILDREN AT PLAY	\$3,085.80	
			CAP CHILDREN AT PLAY	\$112.00	
			CAP CHILDREN AT PLAY	\$122.00	
203896	101-4502-523.33-10	MC KESSON GENERAL MEDICAL	CLINIC SUPPLIES	\$36.42	\$2,121.66
			CLINIC SUPPLIES	\$2,085.24	
203902	101-4502-523.33-10	MOORE MEDICAL LLC	CLINIC SUPPLIES	\$821.12	\$821.12
203959	101-4502-523.33-05	TUNDRA SPECIALTIES	EH SUPPLIES	\$187.31	\$187.31
Total Division:				\$6,561.89	
Division: 3					
203762	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM (14 TRIPS @	\$42.00	\$42.00
203827	101-4503-523.21-65	FALCONAIRES ORCHESTRA	DANCE PROGRAM	\$200.00	\$200.00
203849	101-4503-523.21-65	HARPER COLLEGE	SPANISH INSTRUCTOR FEE	\$280.00	\$280.00
203853	101-4503-523.21-02	HOFFMANN PIANO SERVICE	PIANO TUNING & HUMIDITY P	\$120.00	\$120.00
Total Division:				\$642.00	
Total Department:				\$7,203.89	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
203828	101-5001-524.30-20	FASTSIGNS	BLANK FOAM CORE BOARDS	\$80.00	\$80.00
203848	101-5001-524.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	\$12,807.88	\$12,807.88
203855	401-5001-571.50-30	SCOTT HOLZE	REPLACE CK 202595	\$250.20	\$250.20
203870	211-5001-571.50-40	JOHNSON PAVING CO	SERVICE CONSULTING	\$290,601.55	\$290,601.55
203893	101-5001-524.22-03	MASSARELLI JAMES	CONFERENCE	\$9.59	\$9.59
Total Division:				\$303,749.22	
Total Department:				\$303,749.22	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
203756	101-7101-531.21-11	AFTERMATH INC	BIO-HAZARDOUS CLEANING	\$105.00	\$105.00
203760	435-7101-531.31-85	ALEXANDER EQUIPMENT CO INC	TOOLS	\$275.80	\$275.80
203761	101-7101-531.21-11	ALL WINDOW CLEANING SERV INC	WINDOW CLEANING	\$2,150.00	\$2,150.00
203767	101-7101-531.22-03	APWA	MS.PROR	\$76.70	\$76.70
203774	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$396.44	\$396.44
203776	101-7101-531.31-45	BADE PAPER PRODUCTS	SUPPLIES	\$55.70	\$55.70
203784	101-7101-531.33-05	BRONNER'S COMMERCIAL DISPLAY	DECORATIONS	\$7,100.00	\$7,100.00
203796	101-7101-531.21-11	CINTAS CORP	MAT CLEANING	\$23.56	\$23.56
	101-7101-531.30-35		WORK SHIRTS AND PANTS	\$43.27	\$86.54
			WORK SHIRTS AND PANTS	\$43.27	
203804	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2985063029	\$126.17	\$126.17
203812	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	\$204.78	\$204.78
203832	101-7101-531.21-15	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$8,932.00	\$15,631.00
			SERVICE MISCELLANEOUS	\$6,699.00	
	435-7101-571.50-55		SERVICE TREES	\$29,746.70	\$29,746.70
203841	101-7101-531.31-90	GALLAGHER MATERIALS INC	COLD PATCH	\$2,466.96	\$2,466.96
203847	401-7101-571.50-30	HAEGER ENGINEERING LLC	SERVICE CONSULTING	\$1,000.00	\$11,000.00
			SERVICE CONSTRUCTION	\$10,000.00	
203863	101-7101-531.22-15	IL PAPER COMPANY	COPY MACHINE SERVICE	\$165.10	\$501.76
			CONTRACT OVERAGE CHARGE	\$336.66	
203864	101-7101-531.22-02	IL PUBLIC WORKS MUTUAL AID NETWORK	MEMBERSHIP DUES	\$137.50	\$137.50
203866	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL SERVICE	\$118.00	\$118.00
203869	101-7101-531.31-55	JOHNSON CONTROLS	PARTS FOR ROOFTOP UNIT	\$147.24	\$147.24
203888	101-7101-531.31-40	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	\$56.92	\$140.98
			ELECTRICAL EQUIP & SUPPLY	\$84.06	
	101-7101-531.31-55		BUILDER'S SUPPLIES	\$11.33	\$90.38
			HAND TOOLS-POWER/NON POW	\$53.19	
			BUILDER'S SUPPLIES	\$14.34	
			BUILDER'S SUPPLIES	\$11.52	
	101-7101-531.31-65		HARDWARE SUPPLIES	\$67.26	\$1,286.76

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203888...	101-7101-531.31-65...	LOWES COMMERCIAL SERVICES...	HARDWARE SUPPLIES	(\$16.31)	\$1,286.76...
			BATTERIES	(\$89.10)	
			HARDWARE SUPPLIES	\$15.80	
			HARDWARE SUPPLIES	(\$15.80)	
			HARDWARE SUPPLIES	\$1,324.91	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$82.96	\$82.96
203889	101-7101-531.31-40	LURVEY LANDSCAPE SUPPLY	ANNUALS	\$379.17	\$379.17
203892	401-7101-571.50-30	MARTAM CONSTRUCTION INC	SERVICE CONSTRUCTION	\$246,101.07	\$246,101.07
203909	101-7101-531.22-03	NORTHEASTERN IL PUBLIC SAFETY	MEMBERSHIP	\$1,650.00	\$1,650.00
203911	101-7101-531.31-70	NORTHWEST ELECTRICAL SUPPLY CO	LOUVERS	\$225.00	\$225.00
203912	401-7101-571.50-30	NUTOYS LEISURE PRODUCTS	FURNITURE, NON OFFICE	\$6,061.00	\$6,061.00
203921	101-7101-531.30-05	PETTY CASH	OFFICE SUPPLIES	\$19.98	\$82.88
			OFFICE SUPPLIES	\$62.90	
	101-7101-531.31-65		SUPPLIES	\$32.87	\$32.87
203925	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	\$2,215.00	\$2,215.00
203926	101-7101-531.21-65	PRECISE MRM LLC	GPS	\$61.65	\$123.30
			GPS	\$61.65	
203929	401-7101-571.50-20	PRO SAFETY INC	WALL MT EYEWASH STATION	\$455.00	\$455.00
203934	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL, OIL, GREASE, & LUBES	\$14,572.88	\$28,928.96
			FUEL, OIL, GREASE, & LUBES	\$14,356.08	
203943	101-7101-531.31-85	SHERWIN ACE HARDWARE	HAND TOOLS-POWER/NON POW	\$693.84	\$693.84
	101-7101-531.33-05		HARDWARE SUPPLIES	\$5.99	\$5.99
203951	401-7101-571.50-30	TEMPLE DISPLAY LTD	DECORATIONS	\$6,096.00	\$6,096.00
203956	101-7101-531.31-75	TRADITIONAL CONCRETE INC	STREET LIGHT SUPPLIES	\$8,290.00	\$16,580.00
			STREET LIGHT SUPPLIES	\$8,290.00	
203957	101-7101-531.31-70	TRAFFIC CONTROL CORP	YELLOW CROSS	\$2,500.00	\$2,500.00
203965	101-7101-531.22-70	VERIZON WIRELESS	INV 9776133487	\$126.48	\$126.48
203966	101-7101-531.22-70	VERIZON WIRELESS	INV 9775917476	\$331.73	\$331.73
203968	101-7101-531.21-65	VERIZON WIRELESS	INV 9775886720	\$1,347.75	\$1,347.75
203971	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSTRUCTION	\$25,011.29	\$25,011.29
203977	101-7101-531.21-15	TOMASZ ZAJKOWSKI	CURB REIMBURSEMENT	\$144.80	\$144.80
801602	101-7101-531.22-70	AT & T	847R19028911	\$866.46	\$15,867.82
			847255350511	\$2,293.54	
			847590600010	\$856.87	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002Date: Thursday, December 22, 2016
Page 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801602...	101-7101-531.22-70...	AT & T...	847253343811	\$85.80	\$15,867.82...
			847398933611	\$439.86	
			847253312011	\$8,301.61	
			847Z97278411	\$647.92	
			847439786811	\$81.99	
			847R16051911	\$2,252.83	
			847797132110	\$40.94	
801603	101-7101-531.21-50	NICOR	58401600000	\$139.45	\$5,570.43
			55616726109	\$2,486.05	
			96945600003	\$2,258.57	
			53272860001	\$338.66	
			72489260108	\$156.70	
			19426400008	\$91.10	
			43278600002	\$99.90	
801604	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	5492508009	\$141.32	\$762.11
			0087155164	\$51.41	
			0002031003	\$31.55	
			4321662000	\$537.83	
Total Division:				\$433,243.42	
Total Department:				\$433,243.42	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
203759	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	GAS CYLINDERS	\$1,335.00	\$1,335.00
203799	505-7201-561.50-20	CLEAR SPAN	BUILDER'S SUPPLIES	\$4,890.93	\$4,890.93
203801	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0405097035	\$3,180.98	\$3,180.98
203803	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0159027139	\$2,243.48	\$2,243.48
203805	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0789016039	\$896.17	\$896.17
203806	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	\$97.34	\$97.34
203809	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$274.61	\$274.61
203810	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0300013030	\$5,253.36	\$5,253.36
203811	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	\$130.37	\$130.37
203813	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0522082015	\$635.01	\$635.01
203825	505-7201-561.31-65	EJ EQUIPMENT INCORPORATED	HAND TOOLS-POWER/NON POW	\$10,201.47	\$10,201.47
203829	505-7201-561.22-05	FEDERAL EXPRESS	SHIPPING	\$55.75	\$55.75
203834	505-7201-561.31-85	FOREMAN JOSEPH D AND CO	BUILDER'S SUPPLIES	\$466.00	\$466.00
203846	505-7201-561.33-05	GRAINGER W W INC	BUILDER'S SUPPLIES	\$13.38	\$13.38
203851	505-7201-561.21-35	HBK WATER METER SERVICE INC	FIELD TESTING	\$1,433.93	\$1,433.93
203856	505-7201-561.21-50	HOMEFIELD ENERGY	0405097038	\$2,741.04	\$2,741.04
203857	505-7201-561.21-50	HOMEFIELD ENERGY	0159027139	\$556.81	\$556.81
203858	505-7201-561.21-50	HOMEFIELD ENERGY	0789016039	\$578.68	\$578.68
203864	505-7201-561.22-02	IL PUBLIC WORKS MUTUAL AID NETWORK	MEMBERSHIP DUES	\$87.50	\$87.50
203883	505-7201-561.22-02	LESCHMAN, JAMES	CDL REIMBURSEMENT	\$50.00	\$50.00
203885	505-7201-561.50-15	LIEBOVICH STEEL & ALUMINUM CO	HARDWARE SUPPLIES	\$4,700.00	\$4,700.00
203888	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	HAND TOOLS-POWER/NON POW	\$113.71	\$113.71
203895	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	WATER SAMPLES	\$1,060.00	\$1,060.00
203898	505-7201-561.50-15	METROPOLITAN PUMP COMPANY	SERVICE CONSTRUCTION	\$6,886.00	\$6,886.00
203899	505-7201-561.21-62	MIDWEST MATERIAL MANAGEMENT	SERVICE DISPOSAL	\$5,891.92	\$5,891.92
203900	505-7201-561.31-02	MIDWEST METER INC	WATER SEWER SYSTEM SUPPLY	\$6,746.25	\$6,746.25
203909	505-7201-561.22-03	NORTHEASTERN IL PUBLIC SAFETY	MEMBERSHIP	\$1,050.00	\$1,050.00
203914	505-7201-561.30-35	OLSEN SAFETY EQUIPMENT CORP	SAFETY GLASSES	\$98.08	\$98.08
	505-7201-561.31-65		QWIKSTIKS	\$1,826.26	\$1,826.26
203918	505-7201-561.21-02	PATTEN INDUSTRIES INC	WATER SEWER SYSTEM SUPPLY	\$1,101.12	\$1,101.12

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203921	505-7201-561.22-05	PETTY CASH	POSTAGE	\$18.80	\$18.80
	505-7201-561.31-65		SUPPLIES	\$4.09	\$4.09
203926	505-7201-561.30-30	PRECISE MRM LLC	SOFTWARE	\$64.40	\$64.40
203929	505-7201-561.30-35	PRO SAFETY INC	BOOTS	\$80.00	\$80.00
203930	505-7201-561.30-35	IPROMOTEU	SWEATSHIRTS	\$1,566.64	\$1,566.64
203945	505-7201-561.21-65	SMART COVER SYSTEMS	WEBSITE SET-UP	\$900.00	\$900.00
	505-7201-561.31-65		WATER SEWER SYSTEM SUPPLY	\$9,931.00	\$9,931.00
203952	505-7201-561.31-02	TEST GAUGE & BACKFLOW SUPPLY	BACKFLOW DEVICE	\$428.99	\$428.99
203958	505-7201-561.21-65	TRC LOCKBOX	MS4 COMPLIANCE	\$1,102.66	\$1,102.66
203966	505-7201-561.22-70	VERIZON WIRELESS	INV 9775917476	\$331.73	\$331.73
203967	505-7201-561.22-70	VERIZON WIRELESS	INV 9775886720	\$134.75	\$134.75
203968	505-7201-561.22-70	VERIZON WIRELESS	INV 9775886720	\$1,195.19	\$1,195.19
203972	505-7201-561.31-02	WATER PRODUCTS CO	WATER SEWER SYSTEM SUPPLY	\$1,317.50	\$1,317.50
203979	505-7201-561.50-15	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$1,475.95	\$4,856.17
			WATER SEWER SYSTEM SUPPLY	\$2,465.89	
			WATER SEWER SYSTEM SUPPLY	\$914.33	
801602	505-7201-561.22-70	AT & T	847590808510	\$173.61	\$1,153.84
			847590210510	\$936.70	
			847253017411	\$43.53	
801603	505-7201-561.21-50	NICOR	19278600002	\$163.15	\$304.40
			04055600003	\$141.25	
801604	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	3973144001	\$107.31	\$326.31
			3973144001	\$106.85	
			1104021044	\$112.15	
Total Division:				\$88,311.62	
Total Department:				\$88,311.62	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002Date: Thursday, December 22, 2016
Page 24

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
801604	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4286290000	\$634.20	\$654.19
			4643715006	\$19.99	
Total Division:				\$654.19	
Division: 2					
203802	235-7302-532.21-50	COMMONWEALTH EDISON COMPANY	4874331007	\$1,084.48	\$1,084.48
203860	235-7302-532.21-50	HOMEFIELD ENERGY	4874331007	\$3,667.98	\$3,667.98
Total Division:				\$4,752.46	
Division: 3					
203808	235-7303-532.21-50	COMMONWEALTH EDISON COMPANY	4643395004	\$924.00	\$924.00
203818	235-7303-532.21-11	DAHME MECHANICAL INDUSTRIES	REPAIR DRAIN BASKET STRAI	\$372.50	\$372.50
801602	235-7303-532.21-50	AT & T	847398097811	\$137.89	\$137.89
801603	235-7303-532.21-50	NICOR	12690400002	\$24.63	\$24.63
Total Division:				\$1,459.02	
Division: 4					
203807	235-7304-532.21-50	COMMONWEALTH EDISON COMPANY	0983023007	\$952.04	\$952.04
203859	235-7304-532.21-50	HOMEFIELD ENERGY	0983023007	\$1,216.58	\$1,216.58
Total Division:				\$2,168.62	
Total Department:				\$9,034.29	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
203768	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$324.21	\$374.35
			VEH MAINTENANCE SUPPLY	\$25.07	
			VEH MAINTENANCE SUPPLY	\$25.07	
203775	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	(\$50.68)	\$209.09
			VEH MAINTENANCE SUPPLY	\$99.99	
			VEH MAINTENANCE SUPPLY	\$104.99	
			VEH MAINTENANCE SUPPLY	\$47.94	
			VEH MAINTENANCE SUPPLY	\$6.85	
203788	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$11.18)	\$25.54
			VEH MAINTENANCE SUPPLY	\$10.07	
			VEH MAINTENANCE SUPPLY	\$14.71	
			VEH MAINTENANCE SUPPLY	\$11.94	
203791	621-7501-551.21-07	CERTIFIED FLEET SERVICES INC	REPAIR MULTIPLE UNITS	\$207.00	\$1,677.00
			LIFT INSPECTION, DIELECTR	\$735.00	
			LIFT INSPECTION, DIELECTR	\$735.00	
203792	621-7501-551.22-03	CHICAGO PARTS AND SOUND	FORD TECH TRAINING	\$640.00	\$640.00
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$67.44	\$504.78
			VEH MAINTENANCE SUPPLY	\$319.39	
			VEH MAINTENANCE SUPPLY	\$117.95	
203796	621-7501-551.30-35	CINTAS CORP	WORK SHIRTS AND PANTS	\$43.27	\$86.54
			WORK SHIRTS AND PANTS	\$43.27	
203797	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	\$130.56	\$130.56
203817	621-7501-551.21-07	CUMBERLAND SERVICENTER INC	AXLE SAFETY COUPONS	\$1,150.00	\$1,150.00
203820	621-7501-551.31-51	DGI SUPPLY A DOALL COMPANY	VEH MAINTENANCE SUPPLY	\$59.74	\$59.74
203822	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$156.60	\$300.12
			VEH MAINTENANCE SUPPLY	\$143.52	
203845	621-7501-551.22-03	GRABOWSKI KENNETH	TRAINING REIMBURSEMENT	\$114.00	\$114.00
203864	621-7501-551.22-02	IL PUBLIC WORKS MUTUAL AID NETWORK	MEMBERSHIP DUES	\$25.00	\$25.00
203865	621-7501-551.31-51	INDELCO PLASTIC CORP	VEH MAINTENANCE SUPPLY	\$23.34	\$88.21
			VEH MAINTENANCE SUPPLY	\$51.55	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 26

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
203865...	621-7501-551.31-51...	INDELCO PLASTIC CORP...	VEH MAINTENANCE SUPPLY	\$13.32	\$88.21...
203874	621-7501-551.31-51	KEYSTONE	VEH MAINTENANCE SUPPLY	\$35.77	\$35.77
203886	621-7501-551.31-51	LKQ A RELIABLE	VEH MAINTENANCE SUPPLY	\$90.00	\$90.00
203909	621-7501-551.22-03	NORTHEASTERN IL PUBLIC SAFETY	MEMBERSHIP	\$300.00	\$300.00
203927	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	\$18.32	\$85.21
			VEH MAINTENANCE SUPPLY	\$15.53	
			VEH MAINTENANCE SUPPLY	\$51.36	
203936	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$99.48	\$362.76
			VEH MAINTENANCE SUPPLY	\$263.28	
203947	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$55.00	\$55.00
203974	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES	\$1,062.74	\$1,062.74
203975	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	WHEEL, STEM	\$657.77	\$657.77
203976	621-7501-551.31-51	WHOLESALE DIRECT INC	LED PLOW LIGHT KIT	\$511.27	\$511.27
Total Division:				\$8,545.45	
Total Department:				\$8,545.45	

Check Date: 2016 - 12 - 30

WARRANT REGISTER - GM0002

Date: Thursday, December 22, 2016
Page 27

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
203821	505-9001-571.50-25	DIXON ENGINEERING INC	SERVICE CONSULTING	\$4,143.75	\$4,143.75
Total Division:				\$4,143.75	
Total Department:				\$4,143.75	
TOTAL ALL FUNDS:				\$1,170,277.80	



Item: Report of the Committee-of-the-Whole Meeting of January 3, 2017 - Interview of Zach Creer - Housing Commission

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of January 3, 2017

Interview of Zach Creer for Appointment to the Housing Commission - Term Ending: 4/30/20

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 3, 2017

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of January 3, 2016

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Music Box Cafe, Inc., dba The Music Box, located at 224 E. Golf Road

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Resolution - Final Plat of Subdivision - Northwest Crossings

Department: Planning/Legal

After its approval in April of this year, the Petitioner was supposed to have recorded the Final Plat of Subdivision for Northwest Crossings. Pursuant to the terms of the Resolution, the Final Plat was to have been recorded within six months of its approval. The Petitioner failed to record it. Accordingly, the approval from April is null and void and the Final Plat must be approved again.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Final Plat - Northwest Crossings	Resolution

RESOLUTION REPEALING RESOLUTION NUMBER R16-010
AND APPROVING A FINAL PLAT OF SUBDIVISION

WHEREAS, on January 4, 2016, the President and Board of Trustees, after considering the report and recommendations of the Plan Commission from its December 9, 2015 public hearing in Petition Number 15-007, approved Resolution Number R16-003, for a final plat of subdivision for Northwest Crossings, located at 1421 and 1501 West Shure Drive Arlington Heights, Illinois (the "Subject Property");

WHEREAS, on April 18, 2016, Resolution Number R16-003 was repealed and the final plat of subdivision reapproved in Resolution Number R16-010; and

WHEREAS, Section Four of Resolution Number R16-010 provides that the final plat of subdivision be recorded within six months of approval; and

WHEREAS, said Resolution was not recorded within the six month period making it necessary that Resolution Number R16-010 be repealed and the final plat of subdivision be reapproved,

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

SECTION ONE: That Resolution Number R16-010, approved April 18, 2016, is hereby repealed.

SECTION TWO: That the final plat of subdivision for Northwest Crossings, prepared by Compass Surveying Ltd., Illinois registered land surveyors, dated July 9, 2015 with revisions through November 20, 2015, is hereby approved for the property legally described as follows:

That part of Lot 1 in Arlington Industrial & Research Center-Unit Number 6, being a subdivision of Section 7, Township 42 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded on August 22, 1972, as Document Number 22024211, in the Recorder of Deeds of Cook County, Illinois, said part lying North and West of a line described as follows:

Commencing at the Southwest corner of said Lot 1; thence North 11 degrees 17 minutes 16 seconds East 36.44 feet; thence North 89 degrees 53 minutes 08 seconds East, 2145.54 feet; thence North 00 degrees 04 minutes 09 seconds East, 372.77 feet; thence North 89 degrees 53 minutes 30 seconds East 72.20 feet to the East line of Lot 1 aforesaid, in Cook County, Illinois.

P.I.N. 03-07-100-005, -006

commonly described as 1421 and 1501 West Shure Drive, Arlington Heights, Illinois.

SECTION THREE: The approval of the final plat of subdivision granted by this Resolution is subject to the condition that the Reciprocal Easement Agreement (REA) must be recorded within 30 days of the final plat approved by this Resolution being recorded. If the recording of the REA does not occur within that 30 day period, approval of the final plat shall be deemed null and void.

SECTION FOUR: The Village President and Village Clerk shall execute the final plat on behalf of the Village of Arlington Heights.

SECTION FIVE: The Village Clerk is hereby directed to cause the final plat to be recorded, together with this Resolution, in the Office of the Recorder of Cook County. In the event the final plat is not filed for recording within six months from the date hereof, the final plat shall then become null and void.

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

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of January, 2017.

Village President

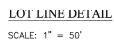
ATTEST:

Village Clerk

FINALPLAT:Northwest Crossings Subdivision 3

IN THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 11
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

GRAPHIC SCALE



SPACE FOR I.D.O.T. STAMP

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO §2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS," AS AMENDED. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS, DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

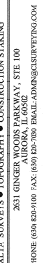
JOHN A. FORTMANN, P.E.
DEPUTY DIRECTOR OF HIGHWAYS.
REGION ONE ENGINEER

THERE SHALL BE NO DIRECT VEHICULAR ACCESS FROM LOT 1 TO NORTH WILKE ROAD.

LOT 1	957,688 SQUARE FEET	OR	21.986 ACRES
LOT 2	767,895 SQUARE FEET	OR	17.628 ACRES
R.O.W. DEDICATION	0 SQUARE FEET	OR	0 ACRES
NET AREA	1,725,583 SQUARE FEET	OR	39.614 ACRES
	(TO HEAVY LINE)		
	(BASED ON MEASURED VALUES)		

TORBURN NORTH CAMPUS, LLC
1033 SKEKE BOULEVARD, SUITE 400
NORTHBROOK, ILLINOIS 60062

PROJECT	CLIENT
NORTHWEST CROSSINGS Arlington Heights, Illinois	KIMBLEY HORN & ASSOCIATES 1001 Waterville Road, Suite 350 Evanston, IL 60032



SCALE: 1" = 100'

1 OF 2

PROJ. NO.: 15-0090-03

FINAL PLAT OF SUBDIVISION OF NORTHWEST CROSSINGS

IN THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 11
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF _____ }
COUNTY OF _____ } SS

THIS IS TO CERTIFY THAT TORBURN NORTH CAMPUS, LLC, A _____ LIMITED LIABILITY COMPANY IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND BY THE DULY ELECTED OFFICERS HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED AS INDICATED HEREON FOR THE USES AND PURPOSES THEREIN SET FORTH AS ALLOWED AND PROVIDED BY STATUTE AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

ALSO, THIS IS TO CERTIFY THAT TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF CONSOLIDATED COMMUNITY SCHOOL DISTRICT 21 AND TOWNSHIP HIGH SCHOOL DISTRICT 214.

DATED AT _____, THIS _____

DAY OF _____, A.D., 20 _____

TORBURN NORTH CAMPUS, LLC, A _____ LIMITED LIABILITY COMPANY

BY: _____, A _____ LIMITED LIABILITY COMPANY, ITS MANAGER

NAME: _____

A MANAGING DIRECTOR

AND

BY: _____

NAME: _____

A MANAGING DIRECTOR

NOTARY'S CERTIFICATE

STATE OF _____ }
COUNTY OF _____ } SS

I, _____, A NOTARY PUBLIC IN THE COUNTY AND STATE

AFORESAID, DO HEREBY CERTIFY THAT _____, A MANAGING DIRECTOR AND

_____, A MANAGING DIRECTOR, BOTH OF

_____, A _____ LIMITED LIABILITY COMPANY, AND THE MANAGER OF

_____, A DELAWARE LIMITED LIABILITY COMPANY, WHO ARE BOTH PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE OF OWNERSHIP, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS INSTRUMENT IN THEIR CAPACITY FOR THE USES AND PURPOSES THEREIN SET FORTH AS THE FREE AND VOLUNTARY ACT AND DEED OF SAID LIMITED LIABILITY COMPANY.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY

OF _____, A.D., 20 _____

BY: _____

NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF _____ } SS

_____, AS MORTGAGEE UNDER

PROVISIONS OF A CERTAIN MORTGAGE DATED _____

AND RECORDED IN THE RECORDER'S OFFICE OF _____ COUNTY,

ILLINOIS, AS DOCUMENT NUMBER _____, HEREBY CONSENTS TO RECORDING OF THE

SUBDIVISION HEREIN SHOWN.

DATED AT _____, THIS _____ DAY

OF _____, A.D., 20 _____

BY: _____ BY: _____

TITLE: _____ TITLE: _____

NOTARY'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF _____ } SS

I, _____, A NOTARY PUBLIC IN THE COUNTY AND STATE

AFORESAID, DO HEREBY CERTIFY THAT _____ (TITLE) AND

_____, (TITLE) OF _____ (COMPANY), WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO ARE SUBSCRIBED TO THE FOREGOING MORTGAGEE'S CERTIFICATE APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS INSTRUMENT IN THEIR CAPACITY FOR THE FOR THE USES AND PURPOSES THEREIN SET FORTH AS THE FREE AND VOLUNTARY ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY

OF _____, A.D., 20 _____

BY: _____

NOTARY PUBLIC

DEED OF DEDICATION CERTIFICATE

WE, THE UNDERSIGNED, TORBURN NORTH CAMPUS, LLC, OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY LAY OFF, PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT. THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS NORTHWEST CROSSINGS. AN ADDITION TO THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY. ALL STREETS AND ALLEYS AND PUBLIC OPEN SPACES SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC. FRONT AND SIDE YARD BUILDING SETBACK LINES ARE ESTABLISHED AS SHOWN ON THIS PLAT. BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREETS, THERE SHALL BE ERECTED OR MAINTAINED NO BUILDING OR STRUCTURE.

THE FOREGOING COVENANTS AND RESTRICTIONS, ARE TO RUN WITH THE LAND AND SHALL BE BINDING ON ALL PARTIES AND ALL PERSONS CLAIMING UNDER THEM UNTIL JANUARY 1, 20____ AT WHICH TIME SAID COVENANTS AND RESTRICTIONS SHALL BE AUTOMATICALLY EXTENDED FOR SUCCESSIVE PERIODS OF TEN YEARS UNLESS INDICATED OTHERWISE BY NEGATIVE VOTE OF A MAJORITY OF THE THEN OWNERS OF THE BUILDING SITES COVERED BY THESE COVENANTS AND RESTRICTIONS, IN WHOLE OR IN PART, WHICH SAID VOTE WILL BE EVIDENCED BY A PETITION IN WRITING SIGNED BY THE OWNERS AND DULY RECORDED. INVALIDATION OF ANY ONE OF THE FOREGOING COVENANTS AND RESTRICTIONS BY JUDGMENT OR COURT ORDER SHALL IN NO WAY AFFECT ANY OF THE OTHER VARIOUS COVENANTS AND RESTRICTIONS, WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.

THE RIGHT TO ENFORCE THESE PROVISIONS BY INJUNCTION, TOGETHER WITH THE RIGHT TO CAUSE THE REMOVAL, BY DUE PROCESS OF LAW, OF ANY STRUCTURE OR PART THEREOF ERECTED OR MAINTAINED IN VIOLATION, IS HEREBY DEDICATED TO THE PUBLIC, AND RESERVED TO THE SEVERAL OWNERS OF THE SEVERAL LOTS IN THIS SUBDIVISION AND TO THEIR HEIRS AND ASSIGNS.

WITNESS OUR HANDS AND SEALS THIS _____ DAY OF _____, 20____

OWNER

STATE OF _____ }
COUNTY OF _____ } SS

BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE AFORESAID, PERSONALLY APPEARED _____ AND EACH SEPARATELY AND SEVERALLY ACKNOWLEDGED THE EXECUTION OF THE FOREGOING INSTRUMENT AS HIS OR HER VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____

NOTARY PUBLIC

CERTIFICATE OF APPROVAL

UNDER THE AUTHORITY PROVIDED BY 65 ILCS 5/11-12 AS AMENDED BY THE STATE LEGISLATURE OF THE STATE OF ILLINOIS AND ORDINANCE ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, THIS PLAT WAS GIVEN APPROVAL BY THE VILLAGE OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN SIX MONTHS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD. OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE PLAN COMMISSION AT A MEETING HELD _____

CHAIRMAN

SECRETARY

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD _____

PRESIDENT

VILLAGE CLERK

APPROVED BY THE VILLAGE COLLECTOR

APPROVED BY THE DIRECTOR OF ENGINEERING

COVENANTS, CONDITIONS AND RESTRICTIONS

A DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR NORTHWEST CROSSINGS, CONSISTING OF _____ PAGES,

HAS BEEN RECORDED WITH THE COOK COUNTY RECORDER OF DEEDS OFFICE THIS _____ DAY OF _____

20____ A.D. AS DOCUMENT NUMBER _____

BY: _____

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT HEREON DRAWN.

DATED AT CHICAGO, ILLINOIS, THIS _____ DAY OF _____, 20____, A.D.

COUNTY CLERK

SURVEYORS SUB PLAT CERTIFICATION

STATE OF ILLINOIS }
COUNTY OF KANE } SS

I, SCOTT KREBS, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3509, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING PROPERTY:

THAT PART OF LOT 1 IN ARLINGTON INDUSTRIAL & RESEARCH CENTER-UNIT NUMBER 6, BEING A SUBDIVISION OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON AUGUST 22, 1972 AS DOCUMENT NUMBER 2202421 IN THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS, SAID PART LYING NORTH AND WEST OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 11 DEGREES 17 MINUTES 16 SECONDS EAST, 38.44 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 08 SECONDS EAST, 2145.54 FEET; THENCE NORTH 00 DEGREES 04 MINUTES 09 SECONDS EAST, 372.77 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 30 SECONDS EAST, 72.20 FEET TO THE EAST LINE OF LOT 1 AFORESAID, IN COOK COUNTY, ILLINOIS.

THIS SUBDIVISION IS WITHIN THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE STATE OF ILLINOIS ACCORDING TO 65 ILCS 5/11-12-6 AS HERETOFORE AND HEREAFTER AMENDED, AND THIS SITE FALLS WITHIN "OTHER AREAS ZONE X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS DEFINED BY THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 17056 0044 J, MAP NUMBER 17031C0044J AND BY THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 17056 0063 J, MAP NUMBER 17031C0063J EACH HAVING A REVISED DATE OF AUGUST 19, 2008.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS THIS 2nd DAY OF NOVEMBER, 2015.

COMPASS SURVEYING LTD
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2017

BY: SCOTT KREBS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO.3509
LICENSE EXPIRES 11/30/16



SURVEYOR'S AUTHORIZATION TO RECORD

I HEREBY DESIGNATE _____ AND/OR REPRESENTATIVES THEREOF, TO RECORD THIS PLAT, A TRUE COPY OF WHICH HAS BEEN RETAINED BY ME TO ASSURE NO CHANGES HAVE BEEN MADE TO SAID PLAT.

DATED THIS 20th DAY OF NOVEMBER, 2015, AT AURORA, KANE COUNTY, ILLINOIS.

COMPASS SURVEYING LTD
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2017

BY: SCOTT KREBS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO.3509
LICENSE EXPIRES 11/30/16



DATE	BY	REASON
8/27/15	SCOTT KREBS	RECEIVED FROM CLIENT
11/11/15	SCOTT KREBS	FOR CLIENT COMMENTS
11/26/15	SCOTT KREBS	FOR CLIENT COMMENTS

PROJECT	NORTHWEST CROSSINGS
CLIENT	KENLEY JOHN & ASSOCIATES
DATE	11/11/15

COMPASS SURVEYING LTD	201 CHICAGO WOOD PARKWAY, STE. 100 AURORA, IL 60009 PHONE: 630.828.8000 FAX: 630.733.1010 EMAIL: INFO@COMPASSSURVEYING.COM
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SCALE: NONE

2 OF 2



Item: Ordinance - Code Amendment - Chapter 27

Department: Building/Legal

BACKGROUND

The Building Services Department is initiating a new program that will utilize an outside, web-based service to help ensure that testing for fire alarm systems throughout the Village is taking place as required by the Fire Code. The process will reduce the administrative burden to Village Staff and will help ensure timely compliance with our fire codes. There is no cost to the Village to utilize this service, as it is supported by small fees charged directly to the testing companies that are hired by local businesses to keep their systems Code-compliant.

As a result of this new process, a Code amendment is required. The attached ordinance amends the Village Code to provide the requirement that proof of fire systems' periodic testing (testing that is already required by the Fire Code) shall be submitted in a manner set forth by the Village. Once this Code amendment is passed, it is anticipated that the Village will enter into a contract with a company that will be responsible for collecting, organizing and categorizing the inspection reports via a web-based system.

RECOMMENDATION

It is recommended that the Village Board adopt the attached Ordinance Amending Chapter 27 of the Arlington Heights Municipal Code.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Chapter 27 - Fire alarm system testing	Ordinance

AN ORDINANCE AMENDING CHAPTER 27
OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Chapter 27, Fire Regulations, of the Arlington Heights Municipal Code, Section 27-101, Adoption of the International Fire Code, is hereby amended by adding the following new subsection: (the language being added is highlighted):

- c.** All contractors who perform the tests required by Section 107.2 of the International Fire Code shall submit the records of all tests in the Village in a manner set forth by the Village. In addition, it shall be the responsibility of the owner of the property for which any test is required to ensure that its contractor performing the test submits it as required by the Village.

SECTION TWO: The provisions of this Ordinance are severable, and the invalidity of any phrase, clause or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

SECTION THREE: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of January, 2017.

ATTEST:

Village President

Village Clerk



Item: Resolution - Employee Leasing Agreement - 2nd Amendment - Interim Planner

Department:

BACKGROUND

Attached is an amendment to the Employee Leasing Agreement between the Village of Arlington Heights and GovTemps USA, LLC for a work site contract employee within the Planning & Community Development Department. Contract services have been utilized over the past few years. Maintaining timely, quality customer service is most important. The Agreement is to be extended annually. Funds were budgeted for contract planning work in the FY17 budget as part of the Staffing transition approved.

The work site contract employee would work approximately 15-25 hours per week as needed with hours expected to be lowered in May as part of the staffing transition.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving an Amendment to the Agreement between the Village of Arlington Heights and GovTemps USA, LLC and authorize the Village Manager to execute that Agreement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Employee Leasing Agreement - Interim Planner	Resolution

**A RESOLUTION APPROVING A SECOND AMENDMENT TO AN
EMPLOYEE LEASE AGREEMENT WITH GOVTEMPUSA, LLC**

WHEREAS, on May 4, 2015, the Board of Trustees of the Village of Arlington Heights approved Resolution Number 15-015, authorizing an Employee Leasing Agreement for temporary part-time employment of an interim planner; and

WHEREAS, on December 21, 2015, the Board of Trustees of the Village of Arlington Heights approved Resolution Number 15-049, authorizing an amendment to the Employee Leasing Agreement for temporary part-time employment of an interim planner; and

WHEREAS, a Second Amendment of the Employee Leasing Agreement is necessary,

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

SECTION ONE: That a Second Amendment to the Employee Lease Agreement between the Village of Arlington Heights and GovTempUSA, LLC for the temporary part-time employment of an interim planner, which deletes the existing Section 5.01 and Exhibit A and replaces them with a new Section 5.01 and Exhibit A, a copy of which is attached hereto, is approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute the Second Amendment to the Employee Leasing Agreement on behalf of the Village of Arlington Heights.

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

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of January 2017.

Village President

ATTEST:

Village Clerk

SECOND AMENDMENT

Section 5.01. Effective and Termination Dates. This Agreement shall become effective on January 1, 2017 and shall continue in effect through December 31, 2017 or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated shall be referred to as the "Termination Date." The Agreement may be extended by written agreement of the parties.

EXHIBIT A Worksite Employee and Base Compensation

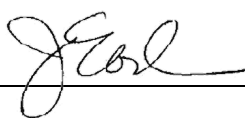
WORKSITE EMPLOYEE: Timothy Clarke or other individual per Section 1.01

POSITION/ASSIGNMENT: Interim Planner

POSITION TERM: January 1 – December 31, 2017, unless extended by written agreement of the parties. Please review Section 5 of this Agreement for the complete terms of the position.

BASE COMPENSATION: \$56.00 per hour. Hours are expected to be 15-20 per week. Hours are expected to be lowered in May 2017. Worksite employee shall be paid for hours worked only. Any time taken off for vacations will be unpaid. Hours should be reported via email to payroll@govtempsusa.com on the Monday after the prior work week. The Village will be invoiced every other week for hours worked.

GOVTEMPUSA, INC.:

By: 

Date: 12/20/2016

MUNICIPALITY:

By: _____

Date: _____



Item: Ordinance - Code Amendment - Chapter 7

Department: Police/Legal

An Ordinance Amending Chapter 7 of the Arlington Heights Municipal Code
(New article - Administrative Adjudication System)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Chapter 7 - Administrative Adjudication System	Ordinance

**AN ORDINANCE AMENDING CHAPTER 7
OF THE ARLINGTON HEIGHTS MUNICIPAL CODE**

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

SECTION ONE: That Chapter 7, Other Village Government Provisions, of the Arlington Heights Municipal Code, is hereby amended by adding the following article:

ARTICLE XIII ADMINISTRATIVE ADJUDICATION SYSTEM

Section 7-1301 Purpose. The purpose of this Article is to provide a procedure by which charges of violations of the Village Code ("Code") can be equitably and efficiently adjudicated administratively by an administrative hearing officer. The Administrative Adjudication System set forth in this Article is established pursuant to Division 2.1 of the Illinois Municipal Code 65 ILCS 5/1-2.1-1 et seq, as now or hereafter amended. The system created by this Article shall be in addition to the system for parking offenses established pursuant to Article VIII of Chapter 18 of this Code. In the event of a conflict between the statutes and this Article, this Article shall prevail. The adoption of this Article does not preclude the Village from using other lawful methods to enforce the provisions of this Code.

Section 7-1302 Jurisdiction. Those matters subject to the Administrative Adjudication System provided for by this Article are charges of violation of any regulation of the Village of Arlington Heights, so long as the relief sought is not a penalty of incarceration or a total fine in excess of \$50,000, excluding allowable costs. The \$50,000 limitation shall not apply to those cases brought to enforce the collection of any tax imposed and collected by the Village. In addition, any matter for which the Village Manager is the designated hearing officer under this Code may be referred to the Administrative Adjudication System for hearing and resolution in accordance with this Article.

Section 7-1303 Administrative Hearings Unit. Pursuant to 65 ILCS 5/1-2.1-4, an administrative hearings unit is established to provide for and operate a system of administrative adjudication for the purpose set forth in Section 7-1301. The primary function of this unit is to expedite the prosecution and/or correction of Code violations subject to the jurisdiction of the Administrative Adjudication System. The Village Manager shall assign an individual to act as coordinator of this Administrative Hearings process.

Section 7-1304 Qualifications of Administrative Hearing Officers. Prior to conducting administrative adjudication proceedings under this section, administrative hearing officers must have successfully completed a formal training program that includes the following:

- a. Instruction on the rules of procedure of the administrative hearings over which the administrative hearing officers shall preside;
- b. Orientation to each subject area of the Code violations they will adjudicate;
- c. Observation of administrative hearings; and
- d. Participation in hypothetical cases, including ruling on evidence and issuing final orders.

In addition, an administrative hearing officer must be an attorney licensed to practice law in the State of Illinois for at least three years and be in good standing with the Attorney Registration and Disciplinary Commission of the Supreme Court of Illinois.

Section 7-1305 Scope of Authority of Administrative Hearing Officers. Administrative hearing officers shall preside over administrative adjudication hearings. The authority of an administrative hearing officer shall encompass all acts necessary to conduct fair and impartial adjudicatory hearings, including, but not limited to:

- a. Hearing testimony and accepting evidence that is relevant to the existence of the Code violation.
- b. Administering oaths and affirmations to witnesses.
- c. At the request of any party or on the administrative hearing officer's own motion, issuing subpoenas for the attendance of relevant witnesses and/or the production of relevant books, records, or other information.
- d. Preserving the record of the hearing, including all exhibits and evidence admitted into the record at the hearing.
- e. Issuing a determination based upon a review of the notice of violation, citation, or other charging document ("Charging Document") and on the evidence admitted, which determination shall be final for purpose of judicial review under the Illinois Administrative Review Law. The determination shall be in writing, shall be signed by the administrative hearing officer, shall be designated as findings, decision, and order, and shall include the fine, penalty or action with which the Respondent must comply.
- f. Upon finding a Respondent liable for violating one or more charged Code provisions:
 1. Imposing penalties as provided by the governing penalty provision, except, however, that in no event shall an administrative hearing officer have authority to:
 - a. Impose a penalty of incarceration; or
 - b. Impose a fine in excess of \$50,000, excluding allowable costs. When applicable, each day a Code provision is found to have been violated by the Respondent shall constitute a separate offense, and each separate offense subjects the Respondent to the penalty provided by the governing penalty provision.
 2. Imposing, in addition to fines, administrative and/or enforcement costs, costs incurred by the Village for effecting compliance with Code provision(s) for which a Respondent has been found liable.
 3. Notwithstanding fines imposed or costs assessed, ordering the Respondent to comply with Code provision(s) found to have been violated.

4. Notwithstanding fines imposed or costs assessed, ordering the Respondent to perform a term of community service.
 5. Notwithstanding fines imposed or costs assessed, ordering the payment of an amount set by the Village for court costs.
- g. Adhering to the policies, procedures and legislation set forth in the Code, except where discretion is specifically vested in the administrative hearing officer; provided, however, that an administrative hearing officer is authorized to waive the fine and/or costs that otherwise would be imposed upon finding a Respondent liable for one or more Code violations when the administrative hearing officer specifically finds as a matter of fact that the violation(s) occurred under such circumstances that a reasonable person would constitute an excuse for the violation(s).
 - h. Asking questions of the parties and witnesses, if necessary, to ensure the clarity and completeness of the testimony and the record.
 - i. Regulating the course of the hearing in accordance with this Article, the rules adopted by the Village for the conduct of administrative hearings, and other applicable law.

Section 7-1306 Administrative Hearings.

- a. All administrative hearings conducted pursuant to this Article are open to the public and shall be presided over by a duly appointed administrative hearing officer who is charged with providing the parties a full and fair opportunity to be heard.
- b. The Village need not be represented by an employee; provided, however, that documentary evidence, prepared by an employee of the appropriate department of the Village, may be presented at the hearing by a Village representative.
- c. All administrative hearings shall be conducted on the date set for hearing. For good cause shown, a continuance may be granted at the discretion of the administrative hearing officer. The purpose of administrative hearings is to provide a prompt resolution of alleged Code violations, and accordingly, the request for, and the grant of, continuances shall be curtailed to the extent fairness permits. Lack of preparation shall not be grounds for a continuance.
- d. Parties to an adjudicatory hearing may be represented by an attorney or other agent, present witnesses, and cross-examine opposing witnesses. The administrative hearing officer may issue subpoenas at the request of either party or on their own.
- e. The formal and technical rules of evidence shall not apply in the conduct of the hearing. Evidence, including hearsay, may be admitted only if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs.
- f. No violation may be established except upon proof by a preponderance of the evidence; provided, however, that the original or a legible copy of the Charging Document, issued in

accordance with the applicable provisions of this Code, shall be prima facie evidence of the correctness of the facts specified therein.

- g. The Village shall determine the manner in which the record shall be preserved. Such preservation may be made by tape recording or other appropriate means. Recording by any means by any member of the public is prohibited unless expressly authorized by the Village. The record of all hearings before an administrative hearing officer shall include a copy of the findings, decision, and order of the administrative hearing officer's final determination.
- h. At the conclusion of a hearing, the administrative hearing officer shall issue a final determination. If the administrative hearing officer issues a final determination of liability, the administrative hearing officer may impose fines, assess costs, and make orders, all as provided herein, and as are consistent with the specific Code provision(s) found to have been violated.
- i. At the conclusion of the hearing, the administrative hearing officer shall inform the parties orally and in writing of the determination, which determination constitutes a final determination for purposes of judicial review and is subject to review under the Illinois Administrative Review Law. Based on the Charging Document and the evidence admitted, the administrative hearing officer may issue the following determinations: liable, not liable, or liable upon a plea of no contest. The administrative hearing officer also may dismiss the case with or without prejudice or grant a properly made motion by the Village voluntarily dismissing the case.

Section 7-1307 Procedure. All matters to be adjudicated by the administrative hearing officer shall be commenced against the party alleged to have violated one or more Code provisions by using the following procedure:

- a. A Charging Document shall be issued by any Village employee authorized to exercise Code enforcement authority and served as provided for in this Section. Any charging document issued pursuant to this Article shall contain the following information:
 - 1. The name, Village department, position, and identification number, if applicable, of the person issuing the Charging Document;
 - 2. The name and address of the person or entity being charged with one or more Code violations ("Respondent");
 - 3. The name and address of the person to whom the Charging Document is given if that person is not the Respondent;
 - 4. The section(s) of the Code alleged to have been violated;
 - 5. The date, time and place of the alleged violation(s);
 - 6. A legally sufficient description of the activity or conduct alleged to constitute a violation of each Code section set forth in the charging document or legally

sufficient description of the facts giving rise to the allegations set forth in the charging document;

7. The complainant's name if the complainant is not the issuing Village employee. The Village employee or the complainant (if applicable), shall certify the correctness of the information required by this Section by signing his or her name on the Charging Document.
 8. The legal authority and jurisdiction under which an adjudicatory hearing will be held.
- b. Notice of the Adjudicatory Hearing shall be given utilizing one of the following methods:
1. The date, time, and place of the adjudicatory hearing to be held with respect to the violation(s) alleged in the Charging Document may be included in the Charging Document. If the Charging Document includes the hearing date, it shall also state whether an appearance is required on the date and time set forth therein or whether, in lieu of an appearance, a fine may be paid by the Respondent by a date certain in advance of the scheduled hearing.
 2. If notice of the hearing date is not included in the Charging Document, it may be given in any of the following ways:
 - a) By first class mail or by overnight or two-day commercial delivery service at the Respondent's last known address or if the Respondent is a business entity, at any address identified for its registered agent or at its principal place of business. If service is provided by first class mail or by overnight or two-day commercial delivery service, the 15 day period shall begin to run on the day that the notice is deposited in the mail or given to the commercial delivery service, as applicable; or
 - b) By personal service; or
 - c) By posting upon the property that is the site of the alleged violation(s) when the Respondent is the owner or person in control of the property; or
 - d) By any other means permitted by law for service of a civil summons.
- c. The hearing shall be scheduled with reasonable promptness. For hearings scheduled in all non-emergency situations, if requested, the Respondent shall have at least 15 days after service to prepare for a hearing. For purposes of this Section, "non-emergency situation" means any situation that does not reasonably constitute a threat to the public interest, safety or welfare.
- d. The original or a legible copy of the Charging Document shall be filed with the administrative hearing unit coordinator as soon as practicable. Upon receiving the original or legible copy of the Charging Document, the coordinator shall select a hearing date and give Respondent notice of the date, time, and place of the hearing in the manner

set forth in this Article, unless the Charging Document sets forth the date, time and location of the hearing and was served personally on the Respondent.

Section 7-1308 Representation At Hearings.

- a. The case for the Village may be presented by a Village employee or by an attorney designated by the Village Manager. As long as it is in compliance with Section 7-1307, the Charging Document shall establish a prima facie case.
- b. The case for the Respondent may be presented by the Respondent or by an attorney or agent of the Respondent. An attorney or agent appearing at an adjudicatory hearing on behalf of a Respondent shall present the administrative hearing officer with a signed appearance form stating, on oath or affirmation, that he or she has been authorized by the Respondent to represent the Respondent at the hearing. Any Respondent that is a corporation must be represented by an attorney.

Section 7-1309 Default.

- a. If at the time set for hearing, the Respondent or his attorney or agent of record fails to appear, the administrative hearing officer may enter a default judgement of liability against the Respondent and impose fines and assess costs. A copy of the order of default shall be served in any manner permitted by this Article and applicable to the violation. A copy of the default judgment, which constitutes a final determination for purposes of judicial review and is subject to review under the Illinois Administrative Review Law, shall apprise the Respondent of the procedure for setting aside the default judgment and shall also apprise the Respondent of the availability of an appeal of the default judgment to the Circuit Court of Cook County.
- b. A Respondent against whom a default judgment has been entered may file a motion with the coordinator of the administrative hearing unit to set aside the default judgment and request a new hearing. A motion to set aside a default judgment may be filed at any time if the Respondent alleges lack of subject matter or personal jurisdiction; in all other cases, the motion must be filed within 21 days of entry of the default judgment excepting Saturdays, Sundays and holidays. A motion to set aside a default judgment shall set forth the reason(s) the Respondent failed to appear on the original hearing date. An administrative hearing officer shall hear and rule on the motion. If the administrative hearing officer grants the motion, a hearing will be held immediately on the alleged Code violation(s) set forth in notice of violation, citation, or other charging document unless the Respondent requests another hearing date and presents good cause for continuing the hearing.
- c. If any default judgment is set aside pursuant to this section, the administrative hearing officer shall have authority to enter an order extinguishing any lien which has been recorded for any debt due and owing the Village as a result of the vacated default judgment.

Section 7-1310 Fines. All fines and other monies to be paid to the Village in accordance with this Article shall be remitted to the Village and deposited in the appropriate Village account as

designated by the Village Manager. All fines and other payments must be made within ten calendar days, unless otherwise ordered by the administrative hearing officer.

Section 7-1311 Enforcement of Administrative Hearing Officer's Order.

- a. Any fine and any administrative, enforcement, or compliance costs by an administrative hearing officer's order that remain unpaid after the exhaustion of or failure to exhaust, judicial review procedures, unless stayed by a court of competent jurisdiction, shall be a debt due and owing the Village and may be collected in accordance with applicable law.
- b. After the expiration of the period for which judicial review may be sought, unless stayed by a court of competent jurisdiction, the determination of liability of an administrative hearing officer may be enforced in the same manner as a judgment entered by a court of competent jurisdiction. At such time, the coordinator shall send a notice of final determination of liability to Respondent.
- c. Any fine, penalty, and/or cost remaining unpaid after the notice of final determination of liability is sent shall constitute a debt due and owing the Village. Failure of the Respondent to pay such fine or penalty within 14 days of the notice may result in a lien against the Respondent's property (and foreclosure of such a lien) or such other remedies as may be available by law, including the denial of the issuance or renewal of licenses or permits.
- d. In any case in which a Respondent fails to comply with an administrative hearing officer's order to correct a Code violation, any expenses incurred by the Village to enforce the administrative hearing officer's order, including but not limited to, attorney's fees, court costs and costs related to properly clean-up, repair, demolition or foreclosure, after they are fixed by a court of competent jurisdiction or an administrative hearing officer, shall be a debt due and owing the Village. Prior to any such expenses being fixed by an administrative hearing officer, the Respondent shall be provided with notice that directs the Respondent to appear at a hearing before an administrative hearing officer to determine whether the Respondent has failed to comply with the administrative hearing officer's order. The notice shall set the place and the time for the hearing, which shall not be less than seven days from the date the notice is served. Notice may be served by first class mail or by an overnight or two-day commercial delivery service and the seven-day period shall begin to run on the date that the notice was personally served, deposited in the mail or placed with the overnight or commercial delivery service.
- e. Nothing in this Section shall prevent the Village from enforcing or seeking to enforce any order of an administrative hearing officer in any manner provided by law.

Section 7-1312 Election Of Remedies. In no case may the Village conduct an adjudicatory hearing for an alleged Code violation where the remedy provided for is a punishment of imprisonment. Nothing in this section, however, shall preclude the Village from petitioning a court of competent jurisdiction to adjudicate any ordinance violation or an ordinance violation which provides the remedy of imprisonment or from petitioning a court of competent jurisdiction to impose the remedy of imprisonment for failure to comply with an order of an administrative hearing officer.

SECTION TWO: The provisions of this Ordinance are severable, and the invalidity of any phrase, clause or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

SECTION THREE: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of January, 2017.

ATTEST:

Village President

Village Clerk

CODEAMTS:7 – Article XIII



Item: Approval of Expenditure

Department: Building Services

Background

The Building Services Department has experienced some untimely vacancies over the last several months. While those vacancies are in the process of being filled, the Department has had to rely on temporary employees. The use of the temporary employees has gone on longer than originally anticipated, so the total expenditure for GovTempUSA for these employees has exceeded \$20,000, with the total expenditure for budget year 2016 expected to be \$34,000. As the expenditure for this item is now over \$20,000, Board approval is needed. The total amount for temporary help will not exceed the savings from the unfilled vacancies and, therefore, will not result in an overall budget increase.

Recommendation

It is recommended that the Village Board approve the expended funds from the Building Department to GovTempUSA in the total amount of \$34,000 for budget year 2016.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Settlement - Workers' Compensation Claim - Peterson

Department: Human Resources

At the September 19, 2016 Closed Session, the Village Board authorized settlement of the workers' compensation claim for Firefighter/Paramedic Ragnar Peterson. Firefighter/Paramedic Peterson injured his right shoulder while lifting a patient off the floor.

The settlement amount of \$36,768.50 falls within the authorization previously granted by the Board.

Recommendation

It is recommended that the Village Board approve the worker's compensation settlement for Ragnar Peterson in the amount of \$36,768.50.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Arlington Heights Animal Hospital - 412 W. Algonquin Rd. -
PC#16-023

Department: Planning & Community Development

Requested Action

1. Land Use Variation to allow a Commercial Kennel within the B-2 District.
2. Amendment to Ordinance 92-009.

Variations Identified

1. Variation from Section 11.4-2 to reduce the required on-site parking spaces from 31 spaces to 29 spaces.
2. Variation from Section 5.1-11.6 to reduce the required east side yard setback from 53.3 feet to 40.3 feet.
3. Variation from Section 6.6-5.1 to allow an AC unit to be 46 feet from the east side yard lot line where code requires a 53.3 foot side yard setback.

Recommendation

A public hearing was held by the Plan Commission on December 14, 2016 where Commissioner Ennes moved and Commissioner Sigalos seconded:

A motion to recommend approval to the Village Board of Trustees of PC#16-023, a Land Use Variation to allow a Commercial Kennel within the B-2 District; an amendment to Ordinance 92-009; a variation from Section 11.4-2 to reduce the required on-site parking spaces from 31 spaces to 29 spaces; a Variation from Section 5.1-11.6 to reduce the required east side yard setback from 53.3 feet to 40.3 feet; and a Variation from Section 6.6-5.1 to allow an AC unit to be 46 feet from the east side yard lot line where code requires a 53.3 foot side yard setback.

This approval is contingent upon compliance with the recommendation of the Plan Commission and the following recommendations:

1. The petitioner shall obtain a kennel license from the Village of Arlington Heights.

2. Dog walking shall be permitted in the areas to the side and rear of existing building, however, no outdoor dog run(s) and/or exterior recreational/exercise area(s) meant for multiple animals shall be permitted on the subject property.

3. The parking variation is only valid while the subject property is used as an animal hospital/veterinary clinic. The Variation will become null and void should the property be used for any other purpose.

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

Roll Call Vote: Commissioners Drost, Ennes, Green, Sigalos and Chairman Lorenzini voted in favor. Commissioners Dawson, Jensen and Warskow abstained. Motion carried.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
Minutes 12/14/16 - DRAFT	Minutes
Aerial	Exhibits
Plat of Survey	Exhibits
Architectural Plans	Exhibits
Engineering Plans	Exhibits
Landscape Plan	Exhibits
Project Narrative & Justification for LUV	Correspondence
Parking Study	Exhibits
Department Comments - Round 1	Correspondence
Petitioner Response to Department Comments - Round 1	Correspondence
PC Timeline Tracker	Exhibits

STAFF DEVELOPMENT COMMITTEE REPORT

To: Plan Commission
Prepared By: Sam Hubbard, Development Planner
Meeting Date: December 14, 2016
Date Prepared: December 9, 2016
Project Title: Arlington Heights Animal Hospital LUV
Address: 412 W. Algonquin Rd.

BACKGROUND INFORMATION

Petitioner: Michael J. Matthys – Linden Group
Address: 10100 Orland Parkway – Suite 110
 Orland Park, IL 60467

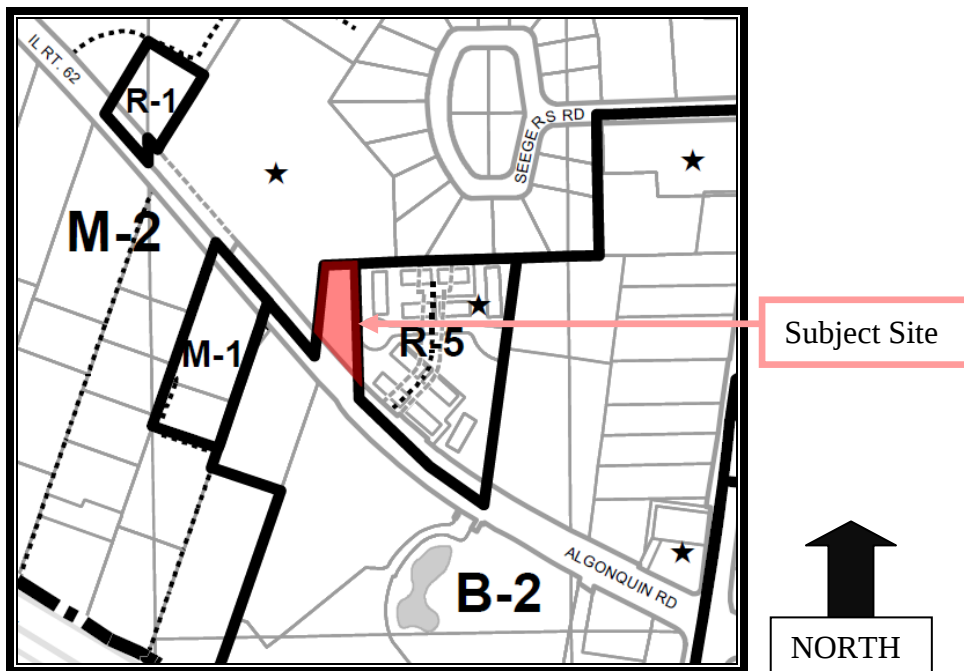
Existing Zoning: B-2, General Business District

Requested Action:

- Land Use Variation to allow a Commercial Kennel within the B-2 District.
- Amendment to Ordinance 92-009

Variations Identified:

- Variation from Section 11.4-2 to reduce the required on-site parking spaces from 31 spaces to 29 spaces.
- Variation from Section 5.1-11.6 to reduce the required east side yard setback from 53.3 feet to 40.3 feet.
- Variation from Section 6.6-5.1 to allow an AC unit to be 46 feet from the east side yard lot line where code requires a 53.3 foot side yard setback.

**Surrounding Properties:**

Direction	Zoning	Existing Land-Use	Comprehensive Plan
North	M-2, Limited Heavy Manufacturing District	Pace Bus Administrative Facility	R&D Mfg and Warehouse
South	B-2, General Business District	Hotel (Motel 6), Multi-story office building	Offices Only, R&D Mfg and Warehouse
East	R-5, Multiple Family Dwelling District	Arlington Reserves Townhomes	Moderate Density Multi-

			Family
West	M-2, Limited Heavy Manufacturing District	Pace Bus Administrative Facility	R&D Mfg and Warehouse

Background:

The subject property is 36,622 square feet in size and contains the Arlington Heights Animal Hospital, which is a 6,104 square foot single story full service veterinary hospital. The hospital has 30 fulltime and part-time employees and is open from 8:00am-7:00pm Monday thru Friday, 8:00am-4:00pm on Saturday, and 9:30am-12:00pm on Sunday. The site has full access to Algonquin Road allowing both eastbound and westbound ingress and egress. There are 30 existing parking spaces on the subject property (20 spaces in the front parking lot, 10 spaces in the rear parking lot).

The petitioner has proposed a 664 square foot addition to the existing building in order to accommodate additional space for animal boarding, a service that is currently offered at the animal hospital. The existing building has space for boarding up to 102 animals. In conjunction with the building addition, portions of the existing interior space would be remodeled to improve the spaces used for animal boarding functions (food storage, bathing, etc.). There is no proposed increase to the amount of animals that will be boarded, and the resulting number of cages would actually be reduced to between 84 and 102. This reduction is due to the fact that the new cages and runs would be larger than the existing cages, which will bring the boarding service more in line with current industry standards that call for larger cages and spaces for boarded animals. All animals would be walked behind the building, which is where they are currently walked. The hours of operation are expected to remain the same.

Zoning and Comprehensive Plan

As indicated above, the property is within the B-2, General Business District, and "Animal Hospitals" are classified as a permitted use in the B-2 District. However, the animal boarding service, which is classified as a "Commercial Kennel", is neither a permitted nor special use within the B-2 District. Therefore, a Land Use Variation is required. It should be noted that the petitioner purchased the property from the previous operator in 2014. Animal boarding was always a service that had been offered at the animal hospital, and when the current owner began operations, they continued to offer this service. Since the boarding function is being expanded in floor area, it is required that the owner obtain the proper approvals to allow a "Commercial Kennel".

The petitioner has provided written justification to the following criteria necessary for Land Use Variation approval:

- ***The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.***
- ***The plight of the owner is due to unique circumstances.***
- ***The variation, if granted, will not alter the essential character of the locality***

Staff concurs that the necessary criteria for Variation approval have been met and supports the Land Use Variation for the following reasons:

1. The applicants purchased the property under the assumption that animal boarding was permitted and therefore they could continue this use. The property would be less valuable to the petitioners if the animal boarding services are discontinued, and therefore the property may not be able to yield a reasonable return.
2. The variation will not alter the essential character of the locality. The animal boarding service has been in operation for several decades and staff is not aware of any specific complaints due to this service at this location. All animals are walked within the confines of the subject property, which is screened with a 6' tall solid wood fence along the eastern property line.

The Village's Comprehensive Plan designates the future use of the subject property as "Commercial". The proposed Land Use Variation is therefore consistent with the Comprehensive Plan.

It should be noted that when the animal hospital was approved subsequent to a rezoning and subdivision in 1992, the ordinance authorizing approval contained a condition that prohibited "dog runs and outside facilities for animals". As animals are walked outside, the enabling ordinance from 1992 must be amended to remove this condition. Staff recommends clarifying this condition within the ordinance authorizing approval of this application so that it clearly allows dog walking but prohibits any outdoor dog runs and/or any exterior recreational/exercise areas meant for multiple animals.

Finally, all kennels within Arlington Heights are required to obtain a license from the Village. If approved, the proposed kennel will be required to obtain this license.

Traffic & Parking

The subject property currently contains 30 parking spaces, and based on the medical office use of the animal hospital, it is required to provide 1 space per 200 square feet of floor area. At 6,104 square feet, 31 parking spaces are required for the existing facility. The proposed 664 square foot addition requires parking at a ratio of 1 space per 300 square feet due to the use as a kennel (as opposed to a medical office). Since portions of the existing 6,104 square foot hospital space will be remodeled to accommodate the kennel functions, the parking requirements for the existing space will be reduced as portions of the hospital (1 space per 200) will be remodeled for boarding functions and these spaces will then be subject to a 1 space per 300 square foot requirement.

The chart below illustrates the required parking based on code requirements:

SPACE	PARKING CODE USE	GROSS SQUARE FOOTAGE	PARKING RATIO	PARKING REQUIRED
Animal Hospital	Medical Office	5,098	1:200	25
Animal Boarding	Retail	1,670	1:300	6
Total Parking Required				31
Total Parking Provided				29
Parking Surplus/(Deficit)				2

Based on this evaluation, a two space parking shortage will result from the 664 sq. ft. building addition, and therefore a Variation has been requested to reduce the code required parking from 31 spaces to 29 spaces. Staff supports the proposed Variation for the following reasons:

1. Although the floor area will be expanded, the proposed animal boarding capacity will not exceed the number of animals that currently can be boarded. Therefore, the total maximum boarding capacity will remain unchanged (102 animals).
2. The petitioner has submitted a parking survey that was conducted during six days over a two-week period. Based on this parking survey, the peak parking demand occurs between 11:30am – 12:30pm, and the total number of cars parked on site during peak demand did not exceed 19 cars. Therefore, the resulting 29 spaces should be adequate to cover peak parking demand on the site.

Staff notes that although the current use as an animal hospital and commercial kennel is not anticipated to create a parking shortage on the site, if the property was sold to a medical office user (for humans as opposed to animals), the typical parking demands for this new user would be greater than the typical parking demands for the animal hospital. Since parking variations run with the land, staff is recommending a condition of approval that links the parking Variation to the use of the site as an animal hospital. This will prevent a medical office from assuming the underlying parking Variation, which parking Variation has potential to create a parking shortage if the site is used as a standard medical office.

Section 6.12-1 of Chapter 28 of the Municipal Code requires a traffic study prepared by a professional traffic engineer only on projects larger than 5,000 square feet when located along a major arterial. As the proposed addition is only 664 square feet, a formal traffic study is not required.

Site Plan, Building and Landscaping

The proposed 664 square foot addition conforms to all setback, height, and bulk requirements, with the exception of the side yard (east) setback which requires a Variation. The required side yard setback for the subject property is based on the neighboring residential townhome development to the east, and the Zoning Code is written to require the subject property to provide the same side yard setback as is required for the residential property to the east. As the side yard setback for the residential property to the east is based on 10% of the width of that residential lot, and because that residential lot is 533 feet in width, a 53.3' side yard setback is required on the subject property. It should be noted that the existing animal hospital building is setback only 5.2 feet from the eastern side lot line, and although the proposed addition will be setback 40.3 feet from this lot line, it still does not conform to the required 53.3 foot setback. Staff supports this variation due to the unique circumstances surrounding the side yard setback

calculation and because the proposed addition will be setback significantly greater than the existing established side yard setback of the building.

The building expansion will require a new ground mounted AC unit, which will be located adjacent to the new addition. However, AC units are only allowed within the buildable envelope for the primary structure, and due to the aforementioned eastern side yard setback, the proposed AC unit is just outside of this buildable envelope. Therefore, a Variation to allow the proposed AC unit is required. The proposed AC unit is within all building setbacks except the required 53.3 foot side yard setback, where it is located approximately 46 feet from the side yard property line. The subject property currently has four AC units, none of which conform to the 53.3 side yard setback, with the closest of these units being approximately 10 feet from the eastern side yard lot line. Staff is supportive of the aforementioned variation due to the unique circumstances surrounding the side yard setback calculation and because the proposed AC unit will be setback substantially further from the side yard lot line in comparison to the existing AC units on site.

Finally, the petitioner notes that a future back-up generator is being considered. This generator will likely encounter the same side yard setback limitations as the AC unit and building addition, and will therefore likely require a Variation. Because it is unknown if the owner will proceed with the purchase and installation of said generator, and because the proposed location of this generator is unknown at this time, staff is notes that a future Variation request may be warranted.

The proposed landscape plan conforms to Village requirements. Replacement trees are not required for the three trees that will be removed to accommodate the building addition as these trees are outside of the required setback areas and are within the buildable envelope for the lot. The applicant has proposed landscaping around the new AC unit to provide for adequate screening.

Plat and Subdivision Committee

The Plat and Subdivision Committee met on September 28th, 2016, to discuss the proposed Land Use Variation. The subcommittee encouraged the applicant to conform to any landscaping requirements as identified by the Village, and to be able to explain any noise reduction aspects of the new kennel addition. They not identify any major issues with the preliminary proposal and encouraged the applicant to move forward.

Design Commission

A completed Design Commission application was received on December 8, 2016, and granted administrative Design Commission approval (i.e. no appearance before the Design Commission was required). The application met all design guidelines and no conditions of approval were added.

RECOMMENDATION

The Staff Development Committee reviewed the proposed request and supports the proposed Land Use Variation, parking Variation, and setback Variations, subject to the following:

1. The petitioner shall obtain a kennel license from the Village of Arlington Heights.
2. Dog walking shall be permitted in the areas to the side and rear of existing building, however, no outdoor dog run(s) and/or exterior recreational/exercise area(s) meant for multiple animals shall be permitted on the subject property.
3. The parking variation is only valid while the subject property is used as an animal hospital/veterinary clinic. The Variation will become null and void should the property be used for any other purpose.
4. The Petitioner shall comply with all applicable Federal, State, and Village Codes, Regulations, and Policies

December 9, 2016

Bill Enright, Deputy Director of Planning and Community Development

Cc: Randy Recklaus, Village Manager
All Department Heads

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PLAN

REPORT OF THE PROCEEDINGS OF A PUBLIC HEARING BEFORE THE VILLAGE OF ARLINGTON HEIGHTS PLAN COMMISSION

COMMISSION

RE: ARLINGTON HEIGHTS ANIMAL HOSPITAL - 412 W. ALGONQUIN RD. - PC#16-023
LAND USE VARIATION FOR A KENNEL

REPORT OF PROCEEDINGS had before the Village of
Arlington Heights Plan Commission Meeting taken at the Arlington Heights Village
Hall, 33 South Arlington Heights Road, 3rd Floor Board Room, Arlington Heights,
Illinois on the 14th day of December, 2016 at the hour of 8:12 p.m.

MEMBERS PRESENT:

JOE LORENZINI, Chairman
LYNN JENSEN
MARY JO WARSKOW
TERRY ENNES
BRUCE GREEN
GEORGE DROST
SUSAN DAWSON
JOHN SIGALOS

ALSO PRESENT:

SAM HUBBARD, Development Planner

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CHAIRMAN LORENZINI: All right, we'll move on to the next item on the agenda which is the Arlington Heights Animal Hospital, PC# 16-023. Sam, have all the proper notices been given?

MR. HUBBARD: They have.

CHAIRMAN LORENZINI: Is the Petitioner here? Would you please step forward? Anybody else who's going to testify, I'm going to swear everybody in at the same time.

COMMISSIONER DAWSON: We're going to be abstaining from the vote as this is my veterinarian.

COMMISSIONER WARSKOW: Yes, we are customers of this vet.

COMMISSIONER DAWSON: You know, it's been there for over 40 years. So, I'm staying but I won't be voting.

COMMISSIONER JENSEN: I guess I'm going to have to abstain as well because he is my vet.

COMMISSIONER DAWSON: Yes, we have a quorum. So, it's just a majority of the people from the pool.

CHAIRMAN LORENZINI: So, Commissioner Jensen, Warskow and Dawson are recusing themselves from this. But they're staying right here.

COMMISSIONER DAWSON: Just abstaining from voting, right.

CHAIRMAN LORENZINI: Okay, would you please raise your right hand?

(Witnesses sworn.)

CHAIRMAN LORENZINI: Thank you. Okay, who is going to give the presentation?

MR. MATTHYS: Mike Matthys from Linden Group Architects.

CHAIRMAN LORENZINI: Could you please, spell your name please?

MR. MATTHYS: Yes. Mike Matthys with Linden Group Architects, M-a-t-t-h-y-s.

CHAIRMAN LORENZINI: Have you heard all the conditions and do you agree with them?

MR. MATTHYS: We have with just one caveat on one of them.

CHAIRMAN LORENZINI: Which one would that be?

MR. MATTHYS: Under Fire and Safety Division.

CHAIRMAN LORENZINI: Which number is that?

MR. MATTHYS: Number 1-A(1). I guess, is that a condition, Sam, or not?

MR. HUBBARD: No, that's not a condition of approval. That's just a condition of compliance. It's just --

MR. MATTHYS: All right. So, no, we do not have any.

CHAIRMAN LORENZINI: Okay, thank you then. All right, why don't you give us a brief overview of what your project is?

MR. MATTHYS: Yes, thank you. Just real quick background, I'm here representing Dr. Kuhnle and Dr. Flaska. Arlington Heights Animal Hospital was established in 1946 and has operated in Arlington Heights since then. In 1993, they moved to this new location. Since then, over the last almost 20 years, the building has become dated.

They have looked at renovated and we are currently planning on

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renovating half of the hospital which includes the treatment area. Along with that renovation, we are also adding an addition for a boarding room off the back. The facility does currently have nonconforming board, so part of our request tonight will be for a special use.

Just the existing plat of survey to give you some perspective. We are asking for a land use variation to allow for a commercial kennel in the B-2 District. We are also requesting an amendment to Ordinance 92-009 to allow an outdoor area for animals. This was, I believe, a contingency put on the original approval, and I will go into a little more detail on that later in the presentation. We are asking for a variation from parking to reduce required parking from 31 to 29 spaces, and a variation to reduce the required side yard from 53.3 feet to 40.25 feet. Also, I just want to note that the existing building in that side yard is currently at six feet off the property line.

Just to give you an overview in relationship to this special use, it's a little hard to see on the screen, hopefully it's better on your screen, it gives you the orientation of the existing animal hospital and the surrounding properties, residential and other uses. The addition to the building will be located on the left of your screen. It's just a small 800 square-foot addition which will include a dog boarding room.

This is the existing facility. The area to the left is what we'll be remodeling, the existing treatment area, where we'll be adding the boarding room. So, here you can see the darker lines representing the remodeled rooms. We're creating a larger treatment area, an improved surgical area, also improved support areas for those space, and then as I mentioned, the boarding room off the end of the building.

Just real quick, the overview of the boarding operations, they currently exist today. They currently do board animals in sort of a cage scenario. So, the cages are stacked. They also do have runs. The total capacity of the cages that they currently have could reach as much as 102 animals. So, the reconfigured space would not exceed that amount, and the new room that we're proposing would house 30 animals. Really what we're doing is upgrading the amount of space that the animals currently have in those boarding conditions to nicer facilities for their clients.

The amendment to Ordinance 92-009 to allow the outdoor for animals, we currently have a leashed walking area to the rear of the building. This will not change as part of this proposal, but it has been requested by Staff that we remove that ordinance based on that area being a walk area for the animals. So, animals that go out to that area are walked individually, they're walked on a leash and to relieve themselves when they're being cared for.

Our parking variance, we are not impacting the existing parking lot. Actually, I'm sorry, we are minus two spots, you can see there's two spots that are located where the addition is. So, we are removing those two spots and putting the addition on top of it. The parking that we're left with is 20 on the right and nine on the left, which gives us a total of 29. The current, the required spaces based on the addition and board areas would be 31.

We were asked by Staff to do a parking survey which involved us surveying parking throughout the day on half-hour intervals for two weeks, including two weekdays and a weekend. That resulted in what you see here as a maximum capacity of the lot at 19. I just highlighted for you what days and times that 19 count was met, but it showed I think that there's ample space within the existing parking lot, and also to point out the addition that we're adding onto the building is not increasing the use of the building. It's providing better services with the same quantity of clients essentially.

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Number four, a variation from Section 5.1-11.6, to reduce the required side yard from 53.3 feet to 40.25 feet. I'm not sure on the language on this because we do have an existing side yard in that area at six feet. So, I'm not sure if it's appropriate to say that the variance would be to 40.25 feet, but that is where the addition is. So, just up on this, I guess the screen is behind you, but the 40.25 feet that Staff has directed us to ask for is to the proposed addition. You can see that the building, the existing building is much closer to that side yard than that.

The way the code works is, because we're adjacent to a residential property, it's a percentage of the overall width of that property. That property for us is a condominium building or lot that is, you know, larger than what would normally be, you know, on like a single-family lot. So, it essentially renders the site not usable under that stipulation, so I think it's warranted to ask for a variance from this request. This is kind of a unique condition where it just doesn't make sense to hold us to that setback.

We did provide a proposed landscape plan. We are impacting three trees with the new addition off the back of the building. There's a Norway maple and two locust trees that will be removed. We're replacing it with a bear tree that you see on this plan. So, Sam can point out the three trees that are being removed. The two outer trees are the locust trees, and then the inner one is the Norway maple here.

Just a quick preliminary engineering indicating the amount of change in impervious so that we could get a response from Engineering. We were informed I think that there is a buyout basically for the 100 square feet of additional area that we're taking, and I think that the Applicant would entertain that versus looking at additional detention or anything in that manner.

Architecturally, you know, really it's a pretty insignificant addition on to the building. We're looking at just extending, keeping it with the architecture, matching the brick and siding, having a gable end roof that extends out towards the parking lot. We have, you know, windows to bring natural light into that room.

One of the things that was asked about relating to the boarding was sound attenuation. The building will be constructed of an eight-inch masonry wall that will include insulation. The owner has talked about the possibility of using triple pane glazing to offer further sound attenuation, but currently the plan is just for, you know, an insulated window. But you can ask, if you have any further questions on that, I'd be happy to answer them.

With that, I think I'd like to open it up to the Board. Thank you.

CHAIRMAN LORENZINI: Thank you. Sam, Staff report?

MR. HUBBARD: Yes. So, as you've heard, the Petitioner wants to build a 664 square-foot addition to the existing Arlington Heights Animal Hospital. The space would house a larger space for animal boarding functions. In conjunction with the building addition, parts of the back-of-house portion of the animal hospital will also be remodeled and updated.

The property is within the B-2 Zoning District, and animal boarding is neither a permitted nor a special use in the B-2 District. As you've heard, they've already offered this service which has just been a continuation of what the previous owner had done. Because they are wanting to build this expansion for this use, they're required at this time to obtain the proper approvals to allow what we would call a commercial kennel via a land use variation.

As part of the process, the Petitioner submitted their response to the three criteria required for approval of a land use variation. Staff has evaluated these responses

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which were included within your Plan Commission packet. We do concur that the necessary standards for approval have been met. Additionally, we have also checked with the Arlington Heights Police Department and they have no record of any calls to this location which relate to nuisance complaints or noise complaints since the Petitioners have owned the building, I believe it was either 2014 or 2013.

The Comprehensive Plan classifies the future use of this property as commercial, so the proposed land use variation is consistent with the Comp Plan.

As the Petitioner did mention, there was a 1992 ordinance that authorized the construction of this building which housed the original Arlington Heights Animal Hospital which had a condition that prohibited outside dog runs and facilities for animals. Because this condition is somewhat unclear as far as, you know, does it strictly prohibit outdoor walking, is that considered facility for animals or, you know, is it just an actual permit structure? It's kind of unclear in this regard, so we're asking that this condition be amended and removed from the original approval ordinance in 1992 and then we can clarify here in this approval ordinance to clearly allow dog walking but prohibit dog runs and exercise and recreation facilities for multiple animals because that's when you get usually dogs barking at each other and you get more noise complaints.

So, one of the other variances that the Petitioner is requesting is a reduction in the required parking from 31 spaces to 29 spaces. We're supportive of this variation for two reasons. First of all, you saw they did survey the parking lot and found peak demand to be 19 cars. So, with 29 spaces, they should be able to provide enough parking for peak demand at the site.

Secondly, they are not increasing the overall capacity of cages and crates for animals to be boarded. I believe it will remain no greater than 102 which is their existing capacity. So, even though they are increasing floor area, their capacity for boarding is going to stay the same. So, they shouldn't be generating any increased parking in that sense.

Finally, as you've heard, there is the side yard setback variation. It really is just a goofy regulation in the code. The side yard setback for a commercial property when it abuts a residential property means that you take the setback for the residential property and then you have the same setback on the commercial property. It just so happens in this case the neighboring residential property is huge. It's a percentage of their lot size, it's a large lot, so their setback is large on the animal hospital site. So, we are supportive of that variation.

Also, there is an additional AC unit that's within that setback area that also needs a variation. Due to the odd way that that setback is calculated in that both the existing building and current air conditioner units encroach more than what is being proposed, we are supportive of both variations.

I would like to note for the Petitioner's own benefit, there was mention of a future generator maybe being proposed. That's going to run into the same problems that you're running into as far as locationally. Like the AC unit, it's going to need a setback variance. So, if you do decide to move forward with that in the future, you likely will have to get special permission for that generator. So, just be aware of that.

We have recommended two conditions of approval. One clarifying the language on the exterior dog walking, and then the second recommended condition of approval will be linking the proposed two-car parking space reduction to the property being used as an animal hospital. Traditionally, a variance would run with the land, meaning that a medical

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office user in the future could purchase this building and take advantage of that two-car variation, and a medical officer user probably would have a much higher peak parking demand when compared to an animal hospital. So, we just want to make sure that that variation only applies to the use of the site as an animal clinic and anything else would be another review by the Village Board and Plan Commission.

So, we're supportive of the application and happy to answer any questions.

CHAIRMAN LORENZINI: Thank you, Sam. Motion to approve the Staff report into public record?

COMMISSIONER ENNES: So moved.

COMMISSIONER DROST: I'll make that motion.

CHAIRMAN LORENZINI: Second?

COMMISSIONER SIGALOS: I'll second.

CHAIRMAN LORENZINI: All right, I think Terry had it and George had it second. Okay, if there's no other questions from the other Commissioners, all in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Opposed?

(No response.)

COMMISSIONER DAWSON: Just noting the three abstentions.

CHAIRMAN LORENZINI: Okay, Commissioner Ennes, it likes you have a question?

COMMISSIONER ENNES: Yes, I do. That's right, I have a couple of questions. You have 30 employees and 29 parking spaces, and that works for you now?

MR. MATTHYS: I'll let the doctors answer that. But the 30 is the total employees, it's not what they have at one time.

COMMISSIONER ENNES: Oh, okay.

MR. HUBBARD: I think each shift was 11 I want to say?

COMMISSIONER ENNES: Would you come up please?

DR. FLASKA: Darren Flaska, one of the owners.

CHAIRMAN LORENZINI: Can you spell your last name please?

DR. FLASKA: It's F-l-a-s-k-a. So, we're open from 8:00 a.m. to 7:00 p.m. We have multiple shifts during the day and we mainly have between 10 and 12 employees working at one time. So, we have 30 staff employees but no more than 12 at a time, so the parking should be fine. Thank you.

COMMISSIONER ENNES: Were notices sent to all the owners in the adjoining residential property?

MR. HUBBARD: All of the owners of condos within the 250-foot mailing area as well as the condo association management company, and they had an individual address at the site.

COMMISSIONER ENNES: There was no request for a meeting or anything and there's been no complaints for noise or anything, okay.

MR. HUBBARD: No.

COMMISSIONER ENNES: This new condition regarding the dog walking, would this preclude unattended dogs in this, it's a fenced-in area where they're walked them or just open grass area?

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MR. MATTHYS: It's an open grass area. I mean we do have a fence between the neighboring property but it's not an enclosed fence area. So, does that answer your question?

COMMISSIONER ENNES: My question is really this would preclude any unattended dogs as a result of that?

MR. HUBBARD: Yes, I suppose that would be more like a dog run if you're letting the dog off the leash and just letting it kind of run in an enclosed area. I mean they don't have an enclosed area now, so I don't think they would be doing that. It would be a huge liability issue.

COMMISSIONER ENNES: All the dogs that are walked are accompanied. That's all I have.

MR. MATTHYS: Well, I guess just one point of clarification. Because this came up during the review process in that we don't have plans to do a fenced-in area. But there is potential liability of them walking dogs when there isn't a fenced-in area because if a dog can pull out of a leash, you know, then they could get to the road. So, I guess it's just me asking the question. Now, if this is removed, can we do an area that is enclosed for leash walking? I mean it's still supervised leash walking. I don't even know if that's the plan of the Petitioner, but now that it's removed I'm curious as to how that would be considered.

MR. HUBBARD: I think the actual language that we suggested was that dog walking shall be permitted in the areas to the side and rear of the existing building. However, no outdoor dog run and/or exterior recreational or exercise area meant for multiple animals shall be permitted on the subject property. So, if you're wanting to do like just a small enclosure for dogs to be walked, that would seem to be my definition of a dog run. If you want to fence parts of your property so that it creates an enclosure but it's not a formal dog run, we can maybe look at something like that. But I mean it's really going to depend on the intention of what you're trying to do.

COMMISSIONER ENNES: That's all I had.

CHAIRMAN LORENZINI: Commissioner Green?

COMMISSIONER GREEN: I went over this in the Plan and Sub, and I really have no questions. I think it's a good addition and it fits nicely.

CHAIRMAN LORENZINI: Commissioner Sigalos?

COMMISSIONER SIGALOS: I have just two questions. It looks like your addition and then the interior renovated space, you're eliminating the existing kennels, so all the kennels will be in the new addition. Right now, you have stacked kennels which could accommodate 102 animals. Did I understand you correctly, you only have 30 then in the new addition?

MR. MATTHYS: In the new room, right. But we do still have cage areas within the renovated area.

COMMISSIONER SIGALOS: Oh, you do?

MR. MATTHYS: Yes.

COMMISSIONER SIGALOS: Okay, so that accounts for it, because I saw in the Staff report that you may have anywhere from 84 to 102 animals at the addition.

MR. MATTHYS: Correct.

COMMISSIONER SIGALOS: All right, so you're not increasing the number of boarded animals.

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MR. MATTHYS: Correct.

COMMISSIONER SIGALOS: My only last question had to do with the emergency generator. I see where you may consider putting that in, in the future, which would require another variation. You perform surgeries there. I don't know, how can you perform surgery if you have no emergency electrical backup? What happens if there's a power outage? Is it not a code requirement, a health requirement that we require an emergency backup generator in case something happens during surgery?

MR. MATTHYS: The doctors are probably better to answer that. I think that the loss of power isn't necessarily a critical thing that they can't deal with. I'll let --

DR. KUHNLE: Anita Kuhnle, K-u-h-n-l-e. This actually has occurred and we get very creative with lighting that is, we have battery-operated lighting. All of the equipment requires no electricity. The anesthesia machine has no electricity. So, all it is is the doctor needs to see what they're doing. So, we get very creative with freestanding battery-operated lighting. So, that has occurred.

With the generator, because of today, the way things are, there is concern about tragedies, and so some of the animal hospitals have been asked to be a place to go for whether it be, you know, terror attack or something like, you know, fire, you know, massive destruction, some place, and they need a generator.

COMMISSIONER SIGALOS: So, the emergency generator will not be specifically for surgeries?

DR. KUHNLE: We would take advantage of it, I would imagine, if it should occur so we could stay up and running. But it actually has come up because there are concerns that there would be no place to go if there was a natural or manmade disaster. Yes, we just had gotten very creative over the years.

COMMISSIONER SIGALOS: Yes. It just brought to mind another animal hospital in the Village which came to us a number of years ago to add an emergency generator. We approved it and I drove by there just recently. They've purchased the emergency generator but it still sits on a crate in their parking lot.

DR. KUHNLE: When the power goes out is when they wish they did, right?

COMMISSIONER SIGALOS: Yes. That's all I have, thank you.

CHAIRMAN LORENZINI: Commissioner Dawson, even though you're abstaining, is there something you want to share with us?

COMMISSIONER DAWSON: The only thing I would say is on the parking. I've been going there ever since they opened. I mean they've been my vet since I was little. There is never a parking issue, ever. So, that's it other than it's a great vet.

CHAIRMAN LORENZINI: Commissioner Drost?

COMMISSIONER DROST: Yes, I don't have anything to add other than I think the project is well thought out. We've got a long-term experienced operator on the site. I think it adds to the convenience and also adds to the convenience of the dog owners and guardians and also improves the level of care for the pets in our community.

CHAIRMAN LORENZINI: Thank you. Sam, explain to me, why do we need this land use variation when it's already a kennel?

MR. HUBBARD: The proper approvals were never obtained when the original kennel functions began operations. The previous owner just kind of started that service and never really received permission from the Village.

DRAFT

CHAIRMAN LORENZINI: Mr. Matthys mentioned permeable buyout for 100 square feet. Are we sure 100 square feet on the detention?

MR. HUBBARD: Yes, I think based on the size of the addition and the increased impervious surface they're adding, I'm not really sure but think it's like --

MR. MATTHYS: Yes, for the record, I want to get that number right because I just said it looks a little over 100 square feet.

CHAIRMAN LORENZINI: What is the compensation from them to the Village?

MR. HUBBARD: They're paying a monetary fee in lieu of.

CHAIRMAN LORENZINI: How much is that? Do you know?

MR. HUBBARD: It's like 100 bucks or something.

CHAIRMAN LORENZINI: A dollar a square foot?

MR. HUBBARD: Yes, a small amount.

MR. MATTHYS: I'm sorry, I misspoke. It's actually 289 square feet, that increase.

CHAIRMAN LORENZINI: Mr. Matthys, I assume when you did the parking counts, that included the employees?

MR. MATTHYS: Yes.

CHAIRMAN LORENZINI: Okay, thank you. All right, that's all I have. Any questions from the public? Any questions or comments? If not, we'll close that portion. Yes, Mr. Matthys?

MR. MATTHYS: Just one more comment on this, the side yard variance. I'm not sure if a little bit of discussion on whether or not, if the variance is granted for 40.25 feet, I'm still not compliant with my existing air conditioning units although they're mentioned in the language with the building as well. Would it be a good idea to make the variance to where our building currently is at, the six feet? Would that keep us from having to come back in here for a variance and setback if we were to do a generator in the future?

MR. HUBBARD: The way that we wrote the legal notice was, I believe we referenced a 40-foot variance. The existing building is grand-fathered in, so that was lawfully constructed. The condo development wasn't there yet, it met the setbacks at the time, and then when the condo development was built it impacted the required setback. So, you know, I think the Village is probably going to want some oversight if you are going to put a generator in.

MR. MATTHYS: So that you do want us to come, yes, because there is screening that might be required.

MR. HUBBARD: Right, screening and noise concerns to neighboring residential potentially. If it's just a setback variation, if it's not in conjunction with a land use variation, you could probably just go to the Zoning Board of Appeals on that then.

COMMISSIONER DROST: Yes, is there any way to just handle that administratively on issues that minor, you know, where you don't need to have a public hearing just for convenience? I think we've discussed that with some other projects and circumstance, that that might be a way to handle it.

MR. HUBBARD: I suppose there could be some language on it. We don't really have any details on how big it would be, where it would be located, so it's hard for us to --

COMMISSIONER DROST: Well, maybe that's, the Trustees might address that.

DRAFT

MR. HUBBARD: Could be, sure.

COMMISSIONER DAWSON: Probably should be in your recommendation though, should there be language I think, leaving it discretionary with Staff if you felt that it could be handled administratively?

COMMISSIONER DROST: Yes.

MR. HUBBARD: If that's something you've done in the past and are comfortable with, then I don't see why not.

CHAIRMAN LORENZINI: Okay, any other questions or comments from the Commissioners? If not, is there a motion?

COMMISSIONER ENNES: I'll make a motion.

A motion to recommend to the Village Board of Trustees approval of PC #16-023, a Land Use Variation to allow a commercial kennel within the B-2 District; an Amendment to Ordinance 92-009; a Variation from Section 11.4-2, to reduce the required on-site parking spaces from 31 spaces to 29 spaces; a Variation from Section 5.1-11.6, to reduce the required east side yard setback from 53.3 feet to 40.3 feet; a Variation from Section 6.6-5.1, to allow an A/C unit to be 46 feet from the east side yard lot line where code requires a 53.3-foot side yard setback.

This approval shall be subject to the following conditions:

- 1. The Petitioner shall obtain a kennel license from the Village of Arlington Heights.**
- 2. Dog walking shall be permitted in the areas to the side and rear of the existing building; however, no outdoor dog run(s) and/or exterior recreational/exercise area(s) meant for multiple animals shall be permitted on the subject property.**
- 3. The parking variation is only valid while the subject property is used as an animal hospital/veterinary clinic. The variation will become null and void should the property be used for any other purpose.**
- 4. The Petitioner shall comply with all federal, state and Village codes, regulations and policies.**

CHAIRMAN LORENZINI: Is there a second?

COMMISSIONER SIGALOS: I'll second.

COMMISSIONER DROST: The discussion would be do you want to have that administrative approval on the air conditioning unit, or the generator?

CHAIRMAN LORENZINI: Anybody object to that?

COMMISSIONER GREEN: Yes. I would like to see where it's going to go. Those things are big and can be very noisy.

CHAIRMAN LORENZINI: Okay, Commissioner Sigalos had the second. I guess we'll just approve it the way it's written right now. Roll call vote please.

MR. HUBBARD: Commissioner Dawson.

COMMISSIONER DAWSON: Abstaining.

MR. HUBBARD: Commissioner Drost.

COMMISSIONER DROST: Aye.

DRAFT

MR. HUBBARD: Commissioner Ennes.

COMMISSIONER ENNES: Yes.

MR. HUBBARD: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. HUBBARD: Commissioner Jensen.

COMMISSIONER JENSEN: Abstaining.

MR. HUBBARD: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. HUBBARD: Commissioner Warskow.

COMMISSIONER WARSKOW: Abstaining.

MR. HUBBARD: Chairman Lorenzini.

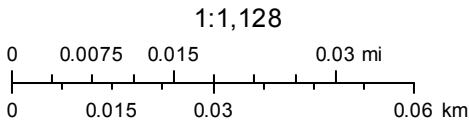
CHAIRMAN LORENZINI: Yes. Congratulations, you received a unanimous approval. Is there a date this goes to the Board of Trustees, Sam?

MR. HUBBARD: Again we're looking at January 3rd. If we're going to have a Village Board meeting that evening, that's where we're likely going to place you on the agenda. But as we move closer to that date, we'll confirm that.

Aerial - Arlington Heights Animal Hospital



September 23, 2016





Residential
Commercial
ALTA

PLAT OF SURVEY

Studnicka and Associates, Ltd.

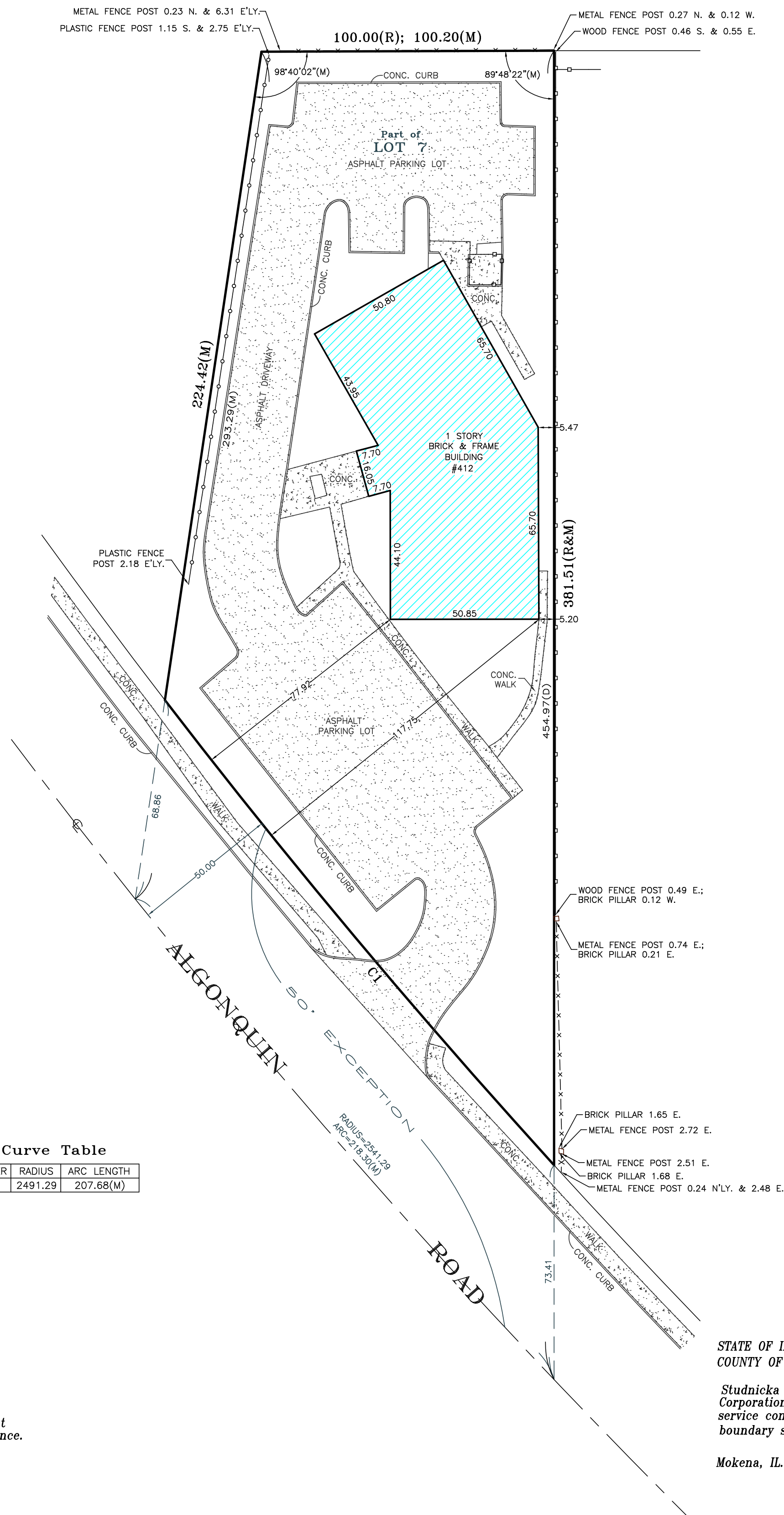
studnicka2000@gmail.com

Topographical
Condominium
Site Plans

Tel. 815 485-0445
Fax 815 485-0528

17901 Haas Road
Mokena, Illinois 60448

THAT PART OF LOT 7 IN SUBDIVISION OF JOSEPH A. BARNES' FARM IN SECTION 16, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:
BEGINNING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THAT PART OF LOT 7 LYING NORTHEASTERLY OF ALGONQUIN ROAD, AND THE CENTER LINE OF SAID ROAD; THENCE EAST ALONG SAID NORTH LINE OF LOT 7 A DISTANCE OF 373.03 FEET; THENCE SOUTH AT RIGHT ANGLES TO SAID NORTH LINE OF LOT 7, A DISTANCE OF 454.97 FEET TO THE CENTER LINE OF ALGONQUIN ROAD; THENCE NORTHWESTERLY ALONG SAID CENTER LINE BEING A CURVE TO THE RIGHT OF RADIUS 2491.29 FEET THE TANGENT OF SAID CURVE FORMING AN ANGLE OF 43 DEGREES 33 MINUTES 45 SECONDS WITH THE LAST COURSE MEASURED FROM NORTH TO NORTHWEST A DISTANCE OF 226.96 FEET TO A POINT OF TANGENCY; THENCE NORTHWESTERLY ALONG SAID CENTER LINE OF ROAD, BEING TANGENT TO SAID CURVE 361.55 FEET TO THE POINT OF BEGINNING; (EXCEPTING FROM SAID PART OF LOT 7 THAT PART THEREOF LYING WESTERLY OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THAT PART OF LOT 7 LYING NORTHEASTERLY OF ALGONQUIN ROAD AND THE CENTER LINE OF SAID ROAD; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE 361.55 FEET TO A POINT OF TANGENCY WITH A CURVE TO THE LEFT OF RADIUS 2491.29 FEET; THENCE SOUTHEASTERLY ALONG SAID CURVE OF RADIUS 2491.29 FEET, 7.90 FEET TO THE POINT OF BEGINNING; THENCE NORTHEASTERLY ON A STRAIGHT LINE TO A POINT ON THE NORTH LINE OF SAID LOT 7, SAID POINT BEING 273.03 FEET EAST OF THE INTERSECTION OF SAID NORTH LINE OF LOT 7 WITH THE CENTER LINE OF ALGONQUIN ROAD, IN COOK COUNTY, ILLINOIS.



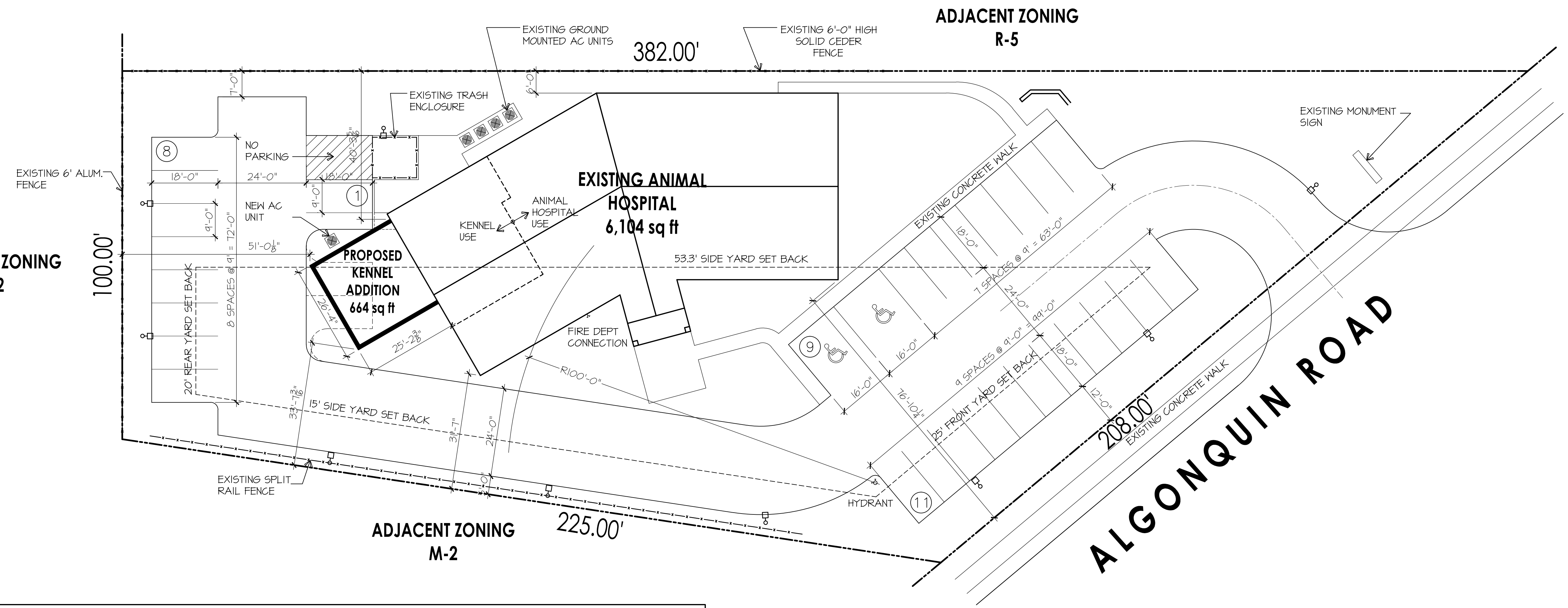
STATE OF ILLINOIS }
COUNTY OF WILL } ss



Studnicka and Associates, Ltd., an Illinois Land Surveying Corporation does hereby certify that this professional service conforms to the current Illinois standards for boundary survey.

Mokena, IL. October 4, A.D. 2016

by _____
License No. 3304 Expires 11/30/16

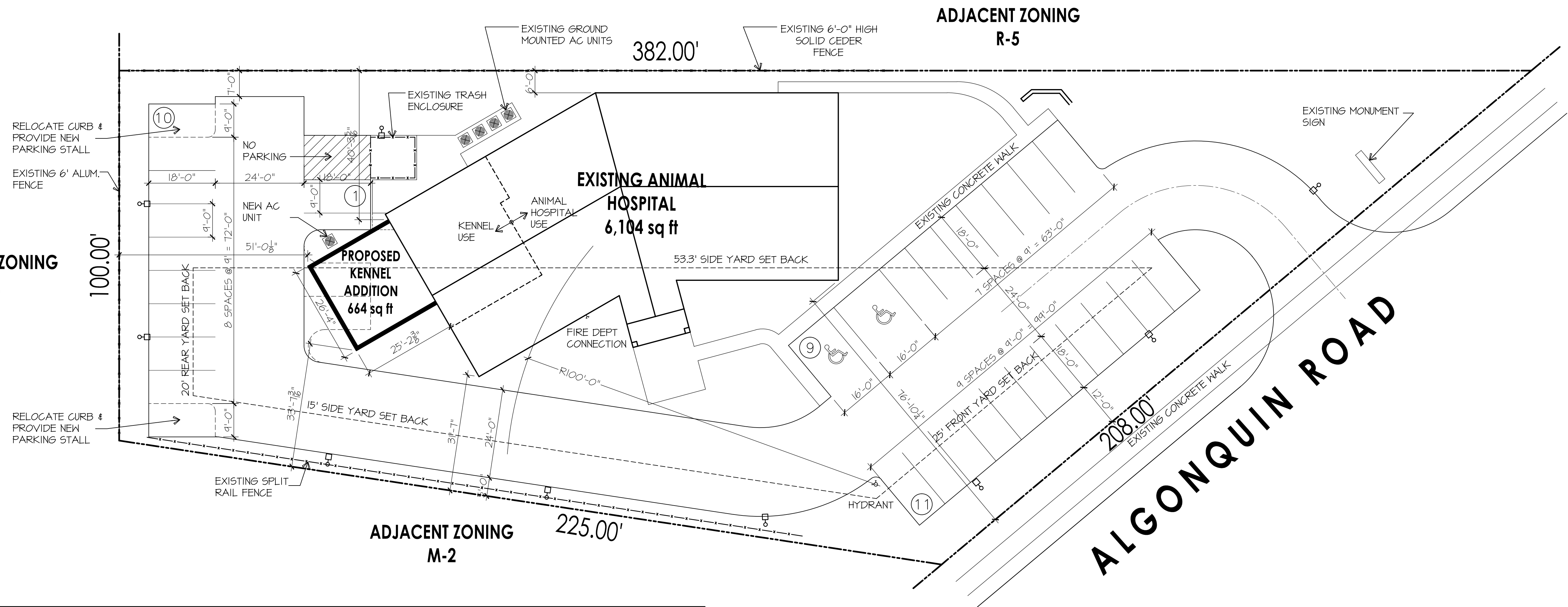


ARCHITECTURAL SITE PLAN

0 10' 20' 40'
SCALE: 1" = 20'

ZONING DATA

PER ARLINGTON HEIGHTS ZONING MAP		
B-2		
VETERINARY HOSPITAL - PERMITTED USE COMMERCIAL KENNEL - NOT PERMITTED (LAND USE VARIATION REQUIRED)		
<u>BUILDING SETBACKS</u>	<u>REQUIRED</u>	<u>PROPOSED</u>
B-2 FRONT YARD:	25' (R-5)	76'-10"
B-2 SIDE YARD:	53.3' @ EAST (R-5, 10% OF LOT WIDTH)	40'-3" @ EAST
B-2 REAR YARD:	20' (R-5, 20')	51'-0" @ NORTH
B-2 OFF-STREET PARKING:	NO SET BACK REQUIREMENT	
TOTAL SITE AREA =	36,622 SF	
BUILDING GROSS AREA =	6,104 SF (EXISTING)	6,768 SF
BUILDING FOOT PRINT =	6,104 SF (EXISTING)	6,768 SF
MAXIMUM LOT COVERAGE (1.00 (36,622 SF))=	6,104 SF (.1667) (EXISTING)	6,768 SF (.184)
FLOOR AREA RATIO (FAR) (250% (91,555 SF))=	6,104 SF (16.7%) (EXISTING)	6,768 SF (18.4%)
PERIMETER LANDSCAPE REQUIRED PER 13-2 - 10 FEET ALONG EVERY LOT LINE		
<u>PARKING REQUIREMENTS (PER ZONING CODE)</u>		
ANIMAL HOSPITAL (1) SPACE/200 S.F.; KENNEL (1) SPACE/300 S.F.		
PARKING LOADING AREA CALCULATION		
ANIMAL HOSPITAL = 5,600 S.F./200 =	28 SPACES	
KENNEL = 1,200 S.F./300 =	4 SPACES	
TOTAL REQUIRED SPACES =	32 SPACES	
ACTUAL SPACES PROVIDED =	29 SPACES (2 HANDICAP SPACES)	



ZONING DATA

PER ARLINGTON HEIGHTS ZONING MAP

B-2

VETERINARY HOSPITAL- PERMITTED USE

COMMERCIAL KENNEL - NOT PERMITTED (LAND USE VARIATION REQUIRED)

BUILDING SETBACKS

B-2 FRONT YARD:

B-2 SIDE YARD:

B-2 REAR YARD:

B-2 OFF-STREET PARKING:

REQUIRED

25' (R-5)

53.3' @ EAST

(R-5, 10% OF LOT WIDTH)

20' (R-5, 20')

NO SET BACK REQUIREMENT

PROPOSED

76'-10"

40'-3" @ EAST

51'-0" @ NORTH

TOTAL SITE AREA =

36,622 SF

BUILDING GROSS AREA =

6,104 SF (EXISTING)

6,768 SF

BUILDING FOOT PRINT =

6,104 SF (EXISTING)

6,768 SF

MAXIMUM LOT COVERAGE (1.00 (36,622 SF))=

6,104 SF (.1667) (EXISTING)

6,768 SF (.184)

FLOOR AREA RATIO (FAR) (250% (91,555 SF))=

6,104 SF (16.7%) (EXISTING)

6,768 SF (18.4%)

PERIMETER LANDSCAPE REQUIRED PER 13-2 - 10 FEET ALONG EVERY LOT LINE

PARKING REQUIREMENTS (PER ZONING CODE)

ANIMAL HOSPITAL (1) SPACE/200 S.F.; KENNEL (1) SPACE/300 S.F.

PARKING LOADING AREA CALCULATION

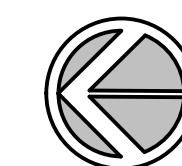
ANIMAL HOSPITAL = $5,600 \text{ S.F.} / 200 = 28 \text{ SPACES}$

KENNEL = $1,200 \text{ S.F.} / 300 = 4 \text{ SPACES}$

TOTAL REQUIRED SPACES = 32 SPACES

ACTUAL SPACES PROVIDED = 31 SPACES (2 HANDICAP SPACES)

ALTERNATE LANDBANKED PARKING ARCHITECTURAL SITE PLAN



SCALE: 1" = 20'



LINDEN GROUP

ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
P: 708.799.4400 F: 708.799.4434
WWW.LINDENGROUPINC.COM

ARLINGTON HEIGHTS ANIMAL HOSPITAL
412 WEST ALGONQUIN ROAD
ARLINGTON HEIGHTS, ILLINOIS

DRAWN DESCRIPTION
09-20-2016 MAS
10-19-2016 MAS
11-30-2016 MAS
DEVELOPMENT COMMITTEE REVIEW
PLAN COMMISSION SUBMITTAL
PLAN COMMISSION RESUBMITTAL

2016-0060

PROJECT NUMBER

FILE NUMBER

11-30-2016

DATE

MAS

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SITE PLAN

SHEET NAME

A-0.0A

SHEET

OF

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AS-BUILT FLOOR PLAN
3/16" = 1'-0"



ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY, SUITE 110
ORLAND PARK, ILLINOIS 60467
P:708.799.4400 F:708.799.4434
WWW.LINDENGROUPINC.COM

VETERINARY OFFICE AND HOSPITAL

DATE	DRAWN	DESCRIPTION
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2016-0060
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AS BUILT
FLOOR PLAN

SHEET NAME

A-1.0
SHEET

SHEET OF

VETERINARY OFFICE AND HOSPITAL

DATE
09-20-2016
10-19-2016
11-30-2016
DRAWN
MAS
MAS
MAS
DESCRIPTION
DEVELOPMENT COMMITTEE REVIEW
PLAN COMMISSION SUBMITTAL
PLAN COMMISSION RESUBMITTAL

2016-0060
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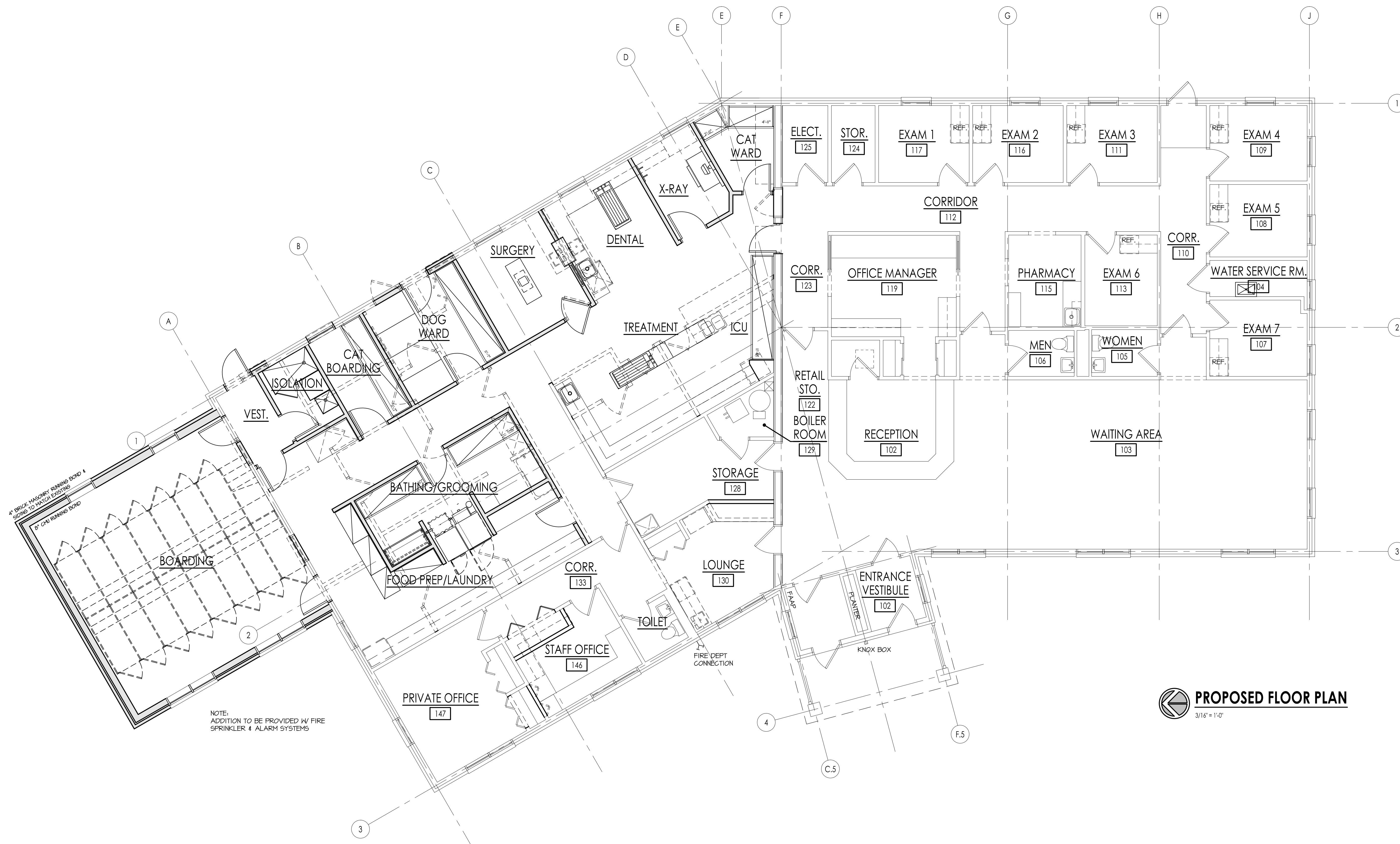
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AS BUILT
FLOOR PLAN

SHEET NAME

A-1.1
SHEET

SHEET OF



PROPOSED FLOOR PLAN
3/16" = 1'-0"

DATE	DRAWN	DESCRIPTION
09-20-2016	MAS	DEVELOPMENT COMMITTEE REVIEW
10-19-2016	MAS	PLAN COMMISSION SUBMITTAL
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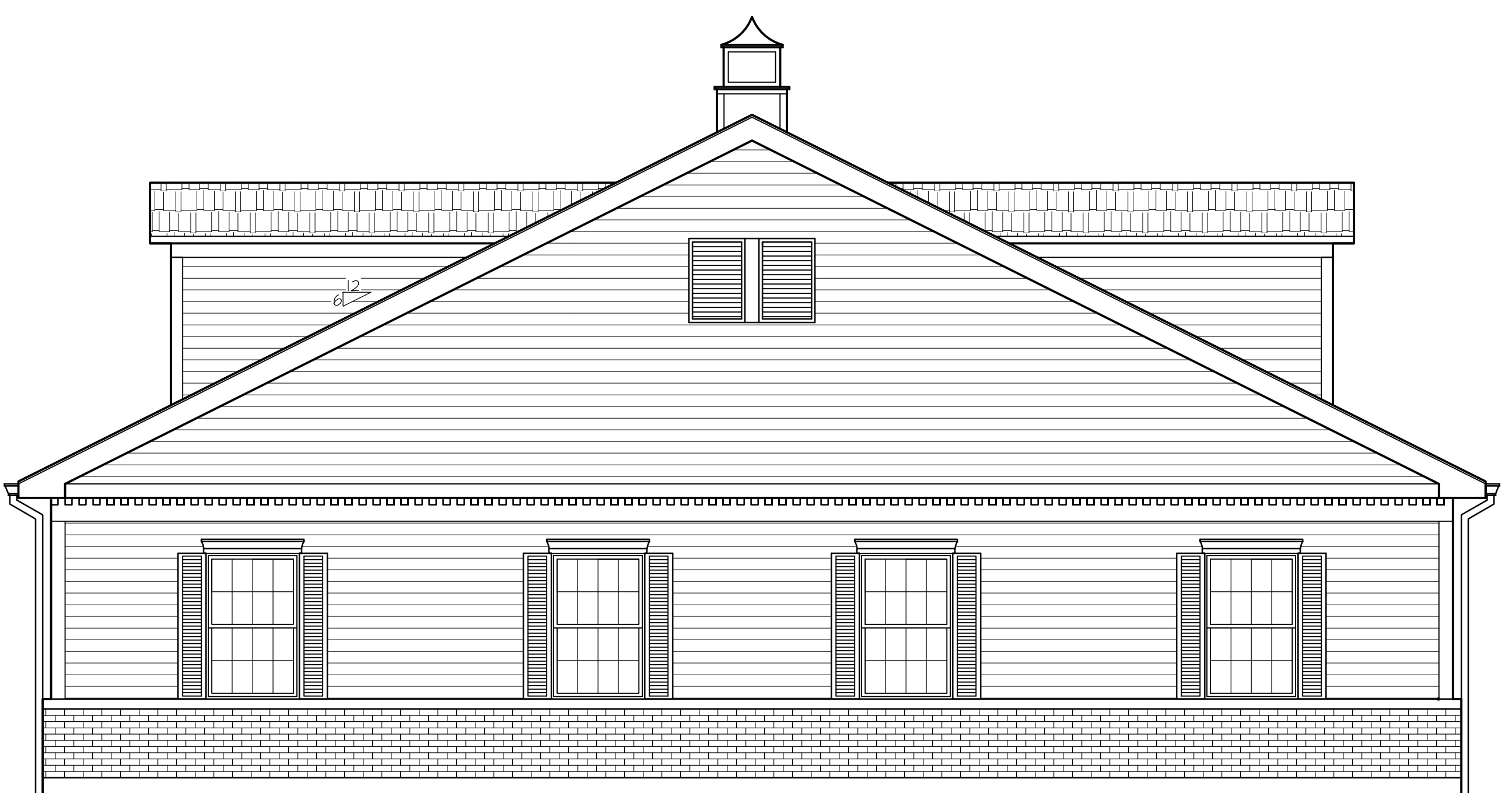
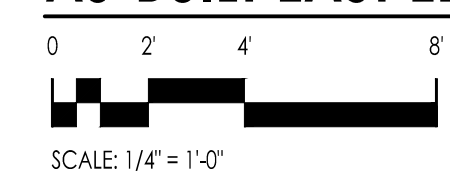
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AS BUILT
ELEVATIONS

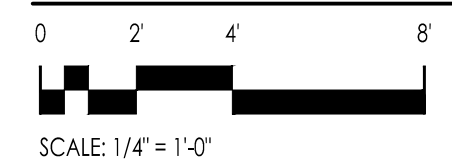


← EXISTING STRUCTURE NEW CONSTRUCTION →

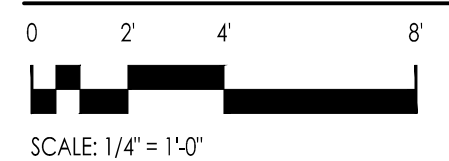
AS-BUILT EAST ELEVATION



AS-BUILT NORTH ELEVATION



AS-BUILT WEST ELEVATION



DATE	DRAWN	DESCRIPTION
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PROPOSED
ELEVATIONS

SHEET NAME

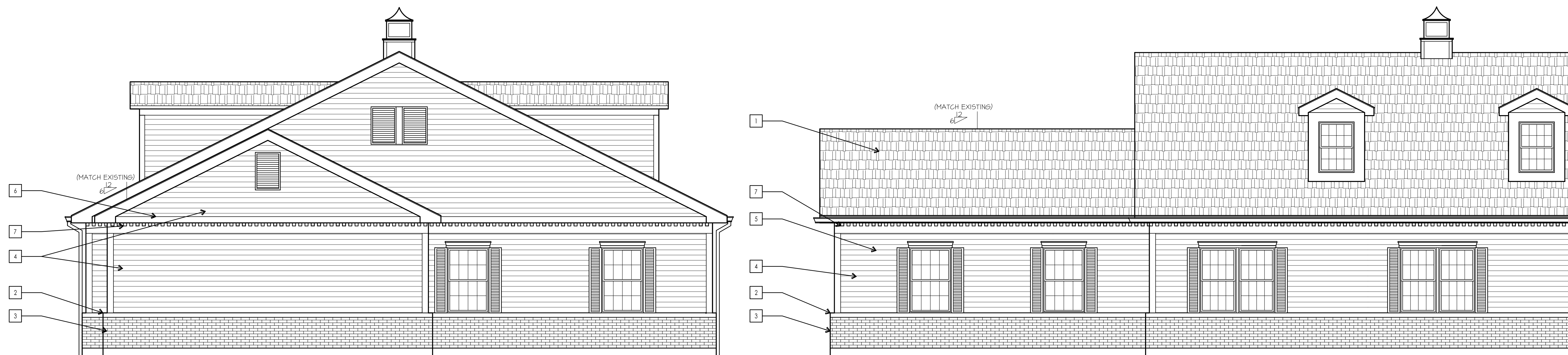
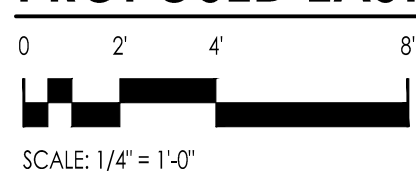
A-2.1

SHEET OF

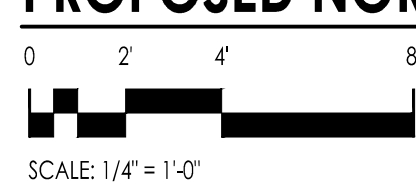
ELEVATION TAG KEY	
1	ASPHALT SHINGLE ROOFING (COLOR AND STYLE TO MATCH EXISTING)
2	BRICK MASONRY ROWLOCK COURSE TO MATCH EXISTING
3	4" BRICK MASONRY RUNNING BOND TO MATCH EXISTING
4	HORIZONTAL 5" VINYL SIDING TO MACH EXISTING
5	PREFINISHED SHUTTERS TO MACH EXISTING
6	CORNICE MOULDING TO MATCH EXISTING
7	ALUMINUM FRIEZE BOARD WITH 3" SQ. DENTILS TO MATCH EXISTING



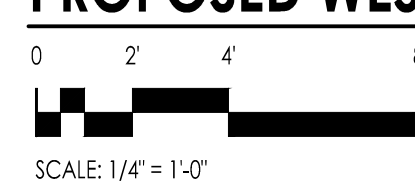
PROPOSED EAST ELEVATION



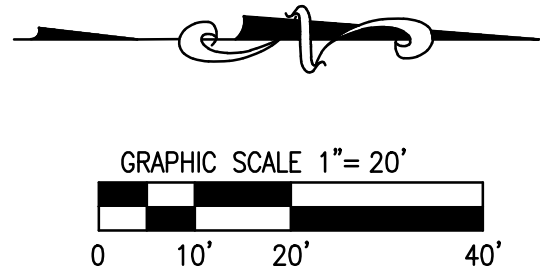
PROPOSED NORTH ELEVATION



PROPOSED WEST ELEVATION

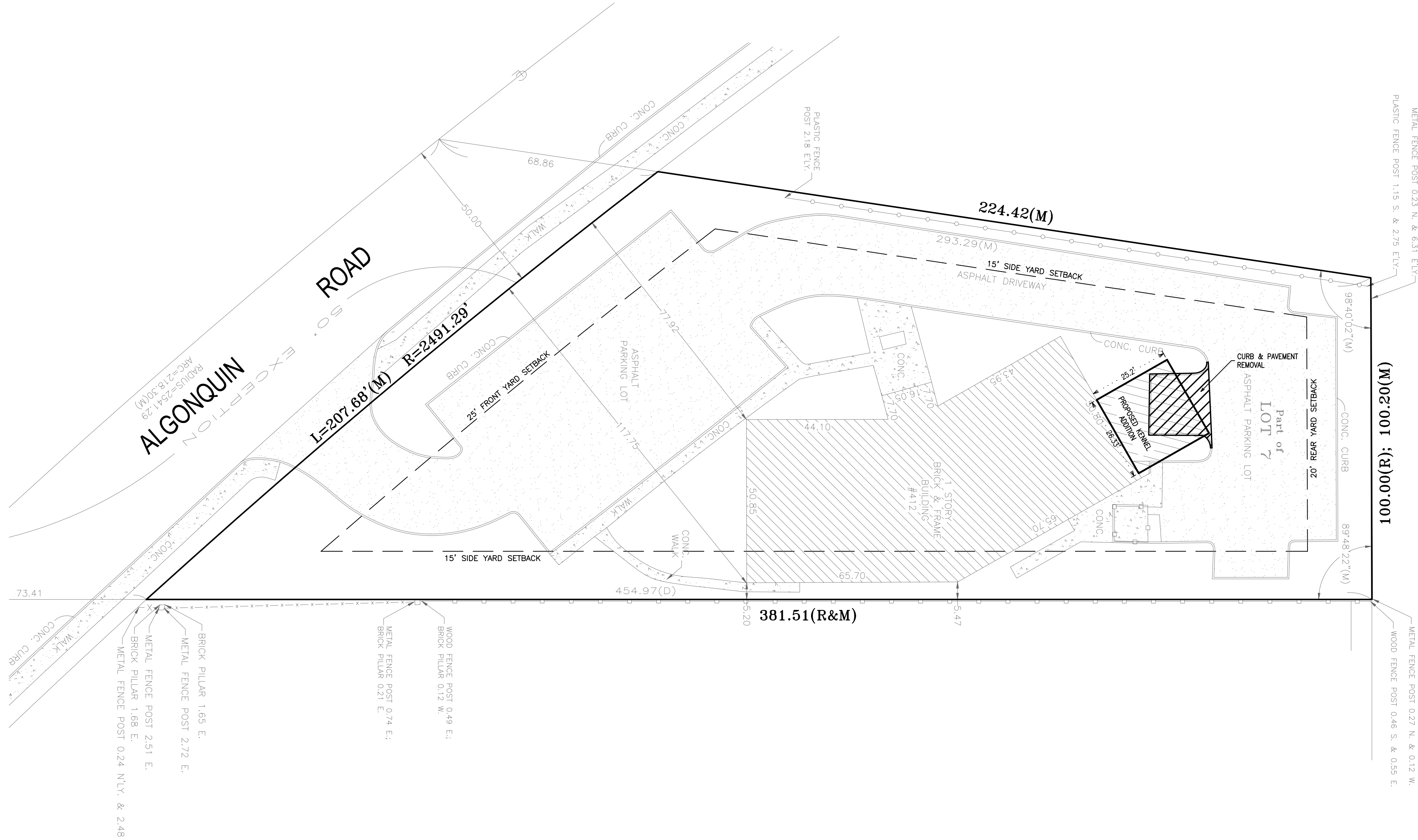
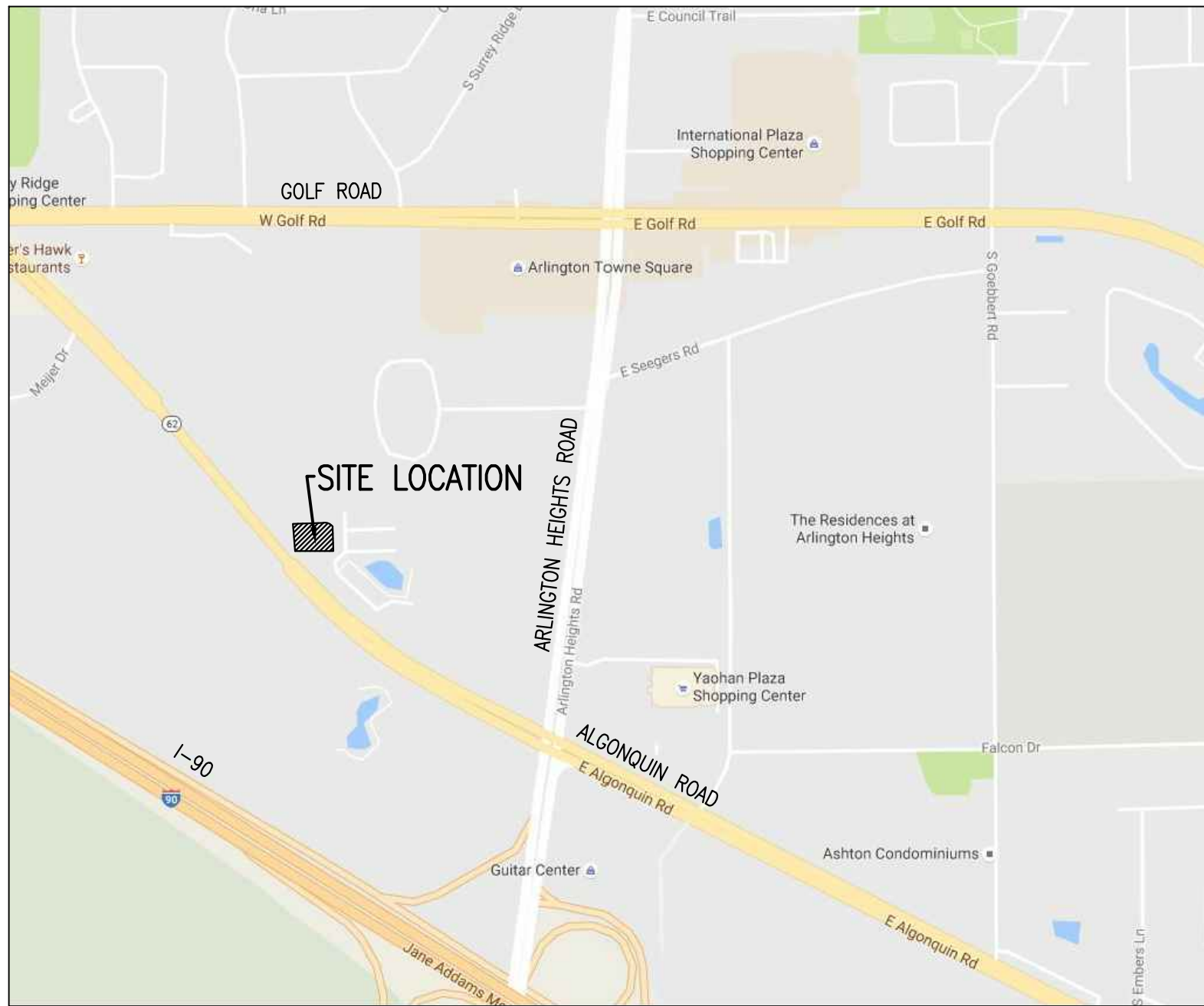


LEGEND		
PROPOSED	DESCRIPTION	EXISTING
	STORM SEWER	
	WATER MAIN WITH SIZE	
	SANITARY SEWER	
	RIGHT-OF-WAY	
	CONTOUR	
	SPOT GRADE	
	SANITARY MANHOLE	
	STORM MANHOLE	
	STORM INLET	
	STORM CATCH BASIN	
	FIRE HYDRANT	
	BUFFALO BOX	
	GATE VALVE W/VAULT	
	STREET LIGHT	
	STREET LIGHT W/MAST	
	OVERFLOW DIRECTION	
	CURB	
	SILT FENCE	
	ROAD SIGN	
	ELECTRIC	
	GAS	
	UTILITY POLE	
	DEPRESSED CURB FOR RAMP/DRIVEWAY	
	TOP OF FOUNDATION	
	TOP OF CURB, DEPRESSED	
	TOP WALL, BOTTOM OF WALL	
	RIM FOR STRUCTURES	
	RISER FOR SANITARY SERVICE	
	HIGH/NORMAL WATER LEVEL	
	CLEAN OUT	
	FIRE DEPARTMENT CONNECTION	



- GENERAL NOTES
- ALL CONSTRUCTION SHALL CONFORM TO APPLICABLE SECTIONS OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS AND STANDARD SPECIFICATIONS FOR SEWER AND WATER MAIN CONSTRUCTION IN ILLINOIS.
 - PROPOSED ELEVATIONS AND GRADING, PROPOSED UTILITY SIZES AND LOCATIONS, AS WELL AS PROPOSED SECTIONS AND DETAILS SHOWN HEREIN ARE SCHEMATIC AND PRELIMINARY IN NATURE AND ARE SUBJECT TO REVISION AT THE TIME OF FINAL ENGINEERING.
 - ALL SIDEWALKS ARE TO BE CONCRETE AND HAVE RAMPS AT INTERSECTIONS WITH CURBS TO MEET THE MOST RESTRICTIVE ADA CODE REQUIREMENTS.

SITE LOCATION MAP



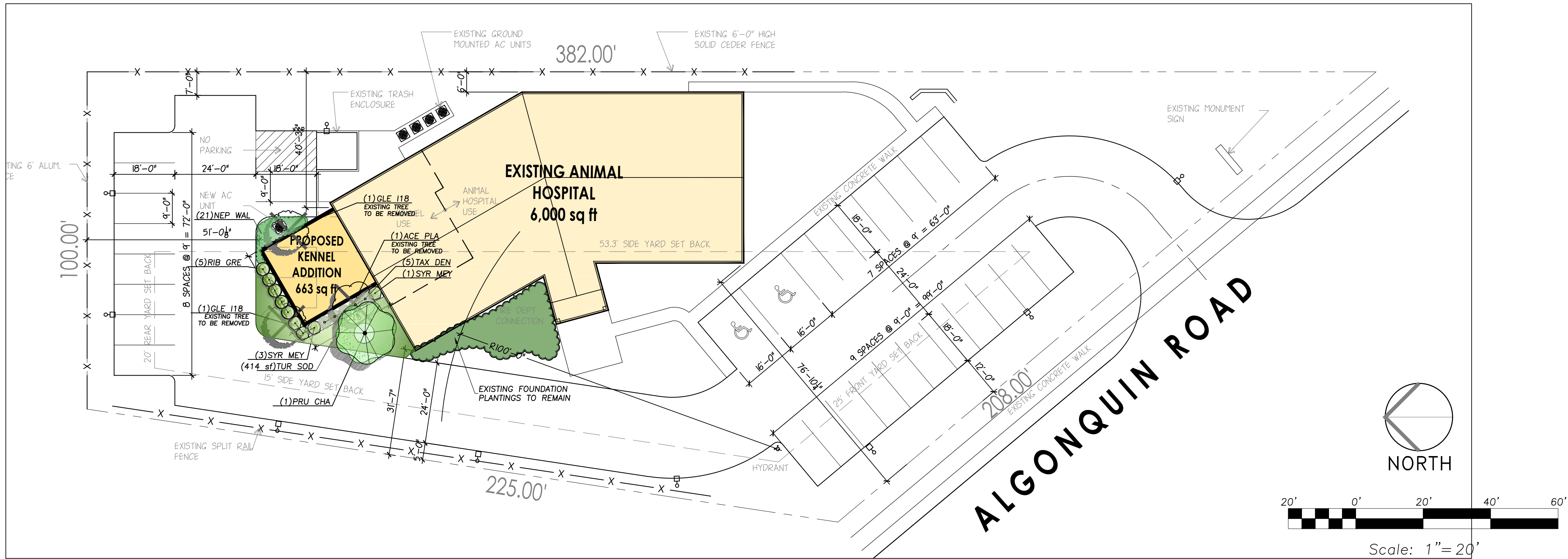
- NOTES:
- SEE ARCHITECTURAL PLANS FOR FINAL DIMENSIONS
 - PROPOSED FINISHED FLOOR AND TOP OF FOUNDATION TO MATCH EXISTING FINISHED FLOOR AND TOP OF FOUNDATION.

PROPOSED FF = EXISTING FF	
AREA OF ADDITION =	663 SF
AREA OF PAVEMENT REMOVED =	374 SF
NET INCREASE IN IMPERVIOUS AREA =	289 SF

PROPOSED DETENTION REQUIRED = 104 CF

PRELIMINARY SITE DEVELOPMENT PLAN		ADVANTAGE CONSULTING ENGINEERS, LLC	
ARLINGTON HEIGHTS ANIMAL HOSPITAL		80 MAIN STREET, SUITE 17	
412 WEST ALGONQUIN ROAD		LEMONT, IL 60439	
ARLINGTON HEIGHTS, ILLINOIS		847-260-4758	
NOT FOR CONSTRUCTION			
ARLINGTON HEIGHTS ANIMAL HOSPITAL			
OCTOBER 20, 2016			
JOB: 16-072			
SHEET:			
SP1			
1 OF 1			

EEA - x:\Gregory\Linden Group Architects\Arlington Heights AH\Drawings\Plan.dwg
Plotted: 11/29/16 @ 1:28pm By: sgregory

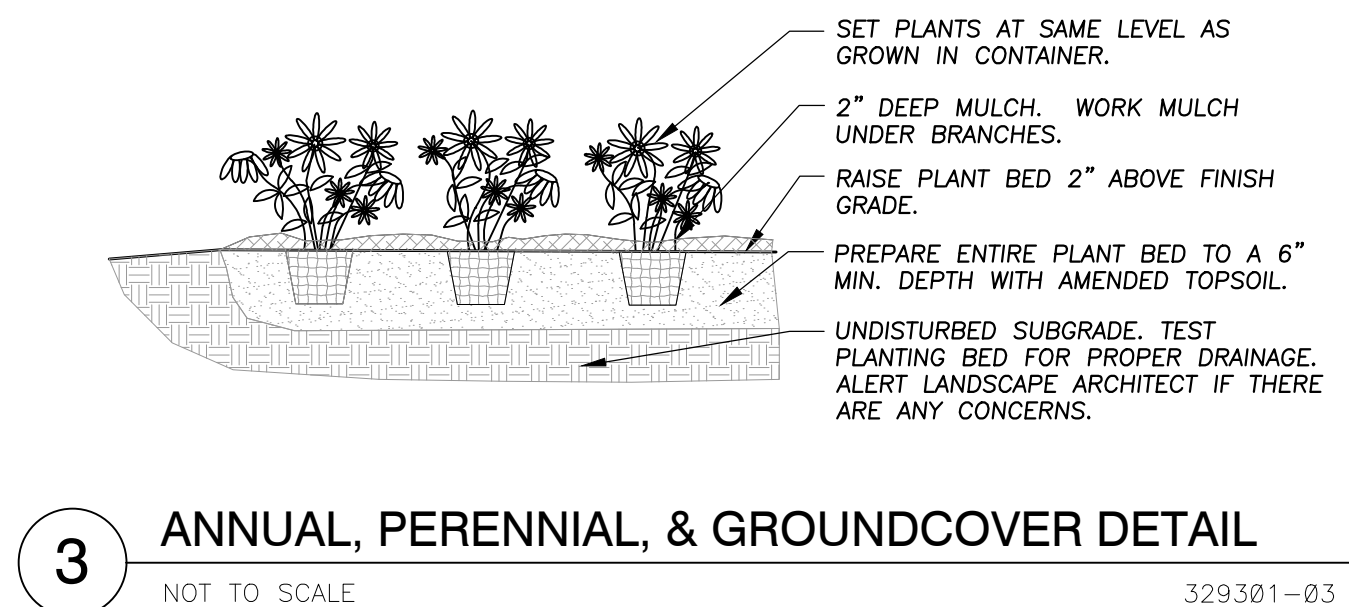
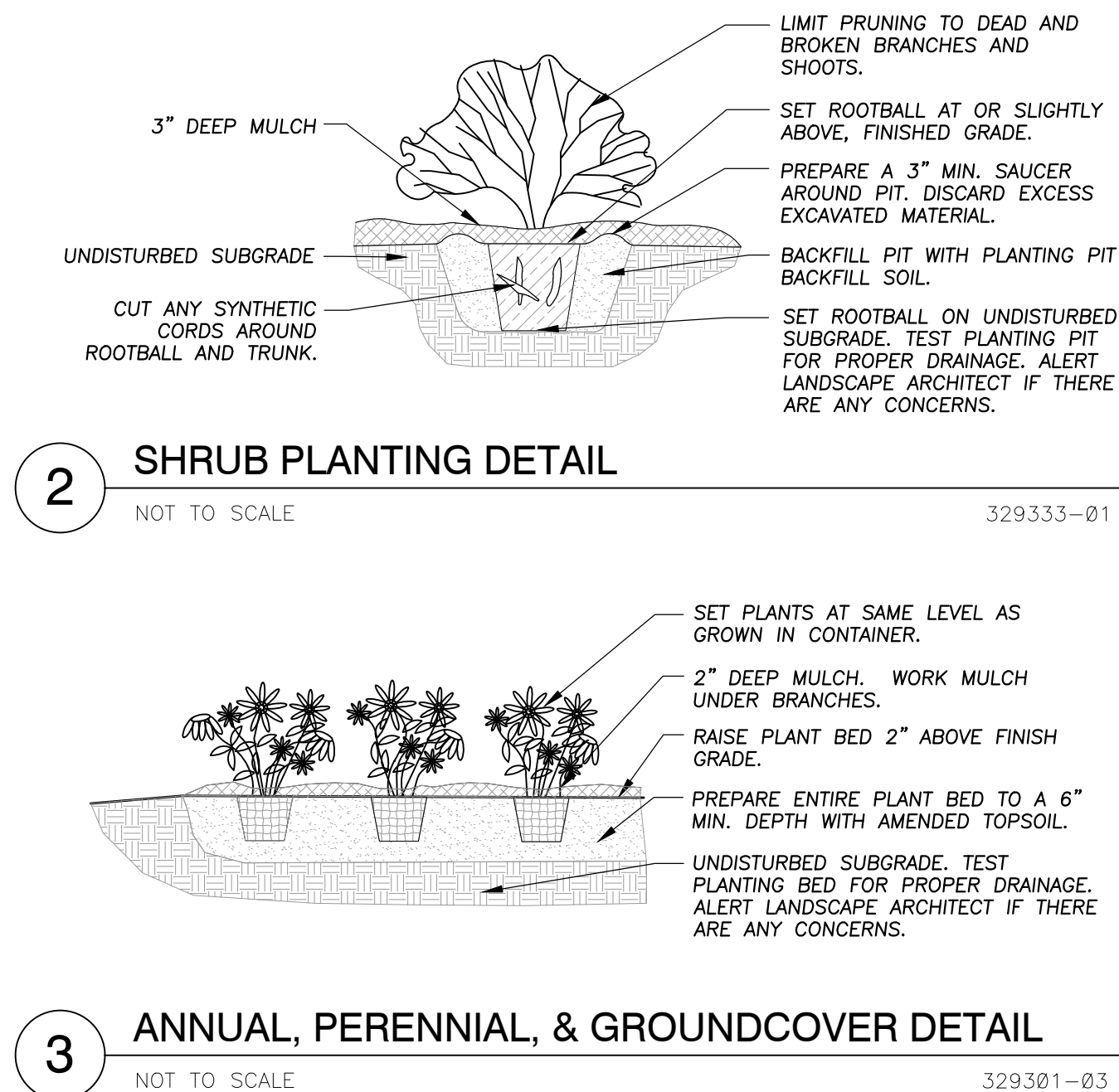
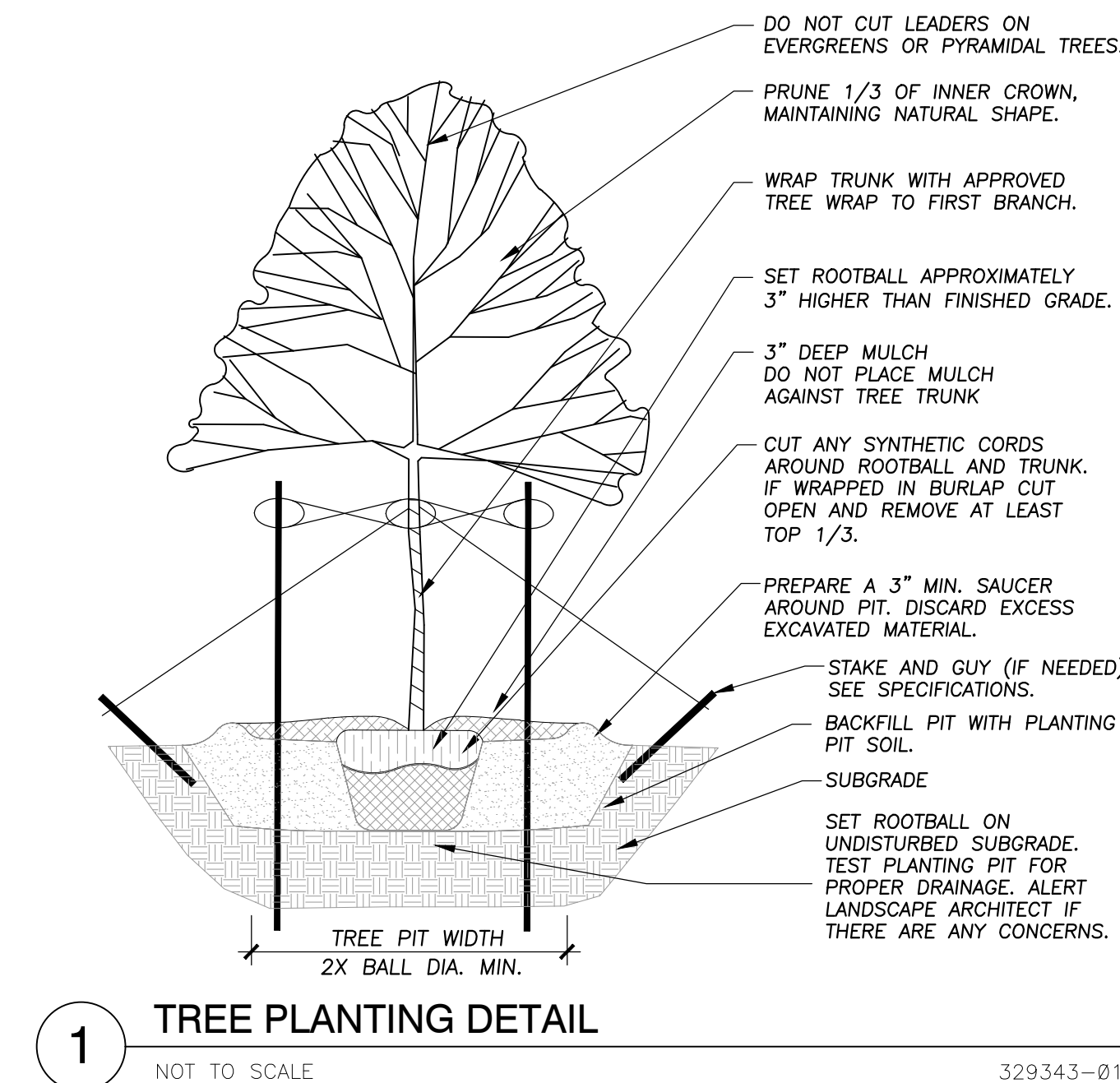


PLANT SCHEDULE

<u>CANOPY TREES</u>	<u>BOTANICAL NAME / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>	
PRU CHA	PYRUS CALLERYANA 'CHANTICLEER' / CHANTICLEER PEAR	B & B	4" CAL	1	
<u>EXISTING TREES</u>	<u>BOTANICAL NAME / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>	<u>CONDITION</u>
ACE PLA	ACER PLATANOIDES / NORWAY MAPLE	EXISTING	8" CAL.	1	GOOD
GLE I18	GLEDTISIA TRIACANTHOS INERMIS 'SKYLINE' / THORNLESS SKYLINE HONEYLOCUST	EXISTING	10" CAL.	1	GOOD
	GLEDTISIA TRIACANTHOS INERMIS 'SKYLINE' / THORNLESS SKYLINE HONEYLOCUST	EXISTING	12" CAL.	1	GOOD
<u>DECIDUOUS SHRUBS</u>	<u>BOTANICAL NAME / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>	
RIB GRE	RIBES ALPINUM 'GREEN MOUND' / GREEN MOUND ALPINE CURRANT	B & B	30" HT.	5	
SYR MEY	SYRINGA MEYERI 'PALIBIN' / DWARF KOREAN LILAC	B & B	30" HT.	4	
<u>EVERGREEN SHRUBS</u>	<u>BOTANICAL NAME / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>	
TAX DEN	TAXUS X MEDIA 'DENSIFORMIS' / DENSE YEW	B & B	24" HT.	5	
<u>GROUND COVERS</u>	<u>BOTANICAL NAME / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>	
NEP WAL	NEPETA X FAASSENII 'WALKERS LOW' / WALKERS LOW CATMINT	CONT.	#1	21	
TUR SOD	TURF SOD / DROUGHT TOLERANT FESCUE BLEND	SEED	S.F.	414 SF	

LANDSCAPE NOTES

- PLANT QUALITIES SHOWN IN THE PLANT SCHEDULE ARE FOR CONVENIENCE ONLY. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIALS SHOWN ON THE PLAN AND SHOULD NOT RELY ON THE PLANT SCHEDULE FOR DETERMINING QUALITIES.
- ALL PLANT MATERIALS SHALL BE NURSERY GROWN STOCK AND SHALL BE FREE FROM ANY DEFORMITIES, DISEASES OR INSECT DAMAGE. ANY MATERIALS WITH DAMAGED OR CROOKED/DISFIGURED LEADERS, BARK ABRASION, SUNSCALD, INSECT DAMAGE, ETC. ARE NOT ACCEPTABLE AND WILL BE REJECTED. TREES WITH MULTIPLE LEADERS WILL BE REJECTED UNLESS CALLED OUT IN THE PLANT SCHEDULE AS MULTI-STEM.
- ALL LANDSCAPE IMPROVEMENTS SHALL MEET MUNICIPALITY REQUIREMENTS AND GUIDELINES, WHICH SHALL BE VERIFIED BY MUNICIPAL AUTHORITIES.
- ALL PLANTING OPERATIONS SHALL BE COMPLETED IN ACCORDANCE WITH STANDARD HORTICULTURAL PRACTICES. THIS MAY INCLUDE, BUT NOT BE LIMITED TO, PROPER PLANTING BED AND TREE PIT PREPARATION, PLANTING MIX, PRUNING, STAKING AND GUYING, WRAPPING, SPRAYING, FERTILIZATION, PLANTING AND ADEQUATE MAINTENANCE OF MATERIALS DURING CONSTRUCTION ACTIVITIES.
- ALL PLANT MATERIALS SHALL BE INSPECTED AND APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. ANY MATERIALS INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
- THE CONTRACTOR SHALL GUARANTEE PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. THE CONTRACTOR SHALL OUTLINE PROPER MAINTENANCE PROCEDURES TO THE OWNER AT THE TIME OF ACCEPTANCE. DURING THE GUARANTEE PERIOD, DEAD OR DISEASED MATERIALS SHALL BE REPLACED AT NO COST TO THE OWNER. AT THE END OF THE GUARANTEE PERIOD THE CONTRACTOR SHALL OBTAIN FINAL ACCEPTANCE FROM THE OWNER.
- ANY EXISTING TREES TO BE RETAINED SHALL BE PROTECTED FROM SOIL COMPACTION AND OTHER DAMAGES THAT MAY OCCUR DURING CONSTRUCTION ACTIVITIES BY ERECTING FENCING AROUND SUCH MATERIALS AT A DISTANCE OF 8.5' FROM THE TRUNK.
- ALL GRASS, CLUMPS, OTHER VEGETATION, DEBRIS, STONES, ETC., SHALL BE RAKED OR OTHERWISE REMOVED FROM PLANTING AND LAWN AREAS PRIOR TO INITIATION OF INSTALLATION PROCEDURES.
- THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INITIATING PLANTING OPERATIONS. THE CONTRACTOR SHALL REPAIR/ REPLACE AND UTILITY, PAVING, CURBING, ETC., WHICH IS DAMAGED DURING PLANTING OPERATIONS.
- SIZE AND GRADING STANDARDS OF PLANT MATERIALS SHALL CONFORM TO THE LATEST EDITION OF ANSI Z60.1, AMERICAN STANDARDS FOR NURSERY STOCK, BY THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION.
- REFER TO PLAT OF SURVEY FOR LEGAL DESCRIPTION, BOUNDARY DIMENSIONS AND EXISTING CONDITIONS.
- ALL PLANT MATERIAL ON THIS PLANTING PLAN REPRESENTS THE INTENTION AND INTENSITY OF THE PROPOSED LANDSCAPE MATERIAL. THE EXACT SPECIES AND LOCATIONS MAY VARY IN THE FIELD DO TO MODIFICATIONS IN THE SITE IMPROVEMENTS AND THE AVAILABILITY OF PLANT MATERIAL AT THE TIME OF INSTALLATION. ANY SUCH CHANGES MUST FIRST BE APPROVED BY THE VILLAGE IN WRITING.
- ALL PLANT MATERIAL SHALL BE PLANTED WITH A MINIMUM OF SIX INCHES OF ORGANIC SOIL AND MULCHED WITH A SHREDDED BARK MATERIAL TO A MINIMUM 3" DEPTH.
- ALL BEDS SHALL BE EDGED, HAVE WEED PREEMERGENTS APPLIED AT THE RECOMMENDED RATE.
- ALL PARKWAYS AND PARKING LOT ISLANDS SHALL HAVE LAWN ESTABLISHED WITH SOD AS A GROUNDCOVER, UNLESS OTHERWISE NOTED.
- ALL LAWN AREAS ON THIS PLAN SHALL BE GRADED SMOOTH AND TOPPED WITH AT LEAST 4" OF TOPSOIL. ALL LAWN AREAS TO BE ESTABLISHED USING SEED BLANKET UNLESS OTHERWISE NOTED. BLANKET TO BE S75 OR APPROVED EQUAL.
- THIS LANDSCAPE PLAN ASSUMES THE SITE WILL BE PREPARED WITH TOP SOIL SUITABLE FOR THE ESTABLISHMENT OF THE LANDSCAPE MATERIAL PRESENTED ON THIS PLAN. IF ADDITIONAL TOP SOIL IS REQUIRED IT IS UP TO THE LANDSCAPE CONTRACTOR ON THE PROJECT TO PROVIDE, SPREAD AND PREPARE THE SITE AS NEEDED FOR THE IMPLEMENTATION OF THIS LANDSCAPE PLAN.
- CONTRACTORS MUST VERIFY ALL QUANTITIES AND OBTAIN ALL PROPER PERMITS AND LICENSES FROM THE PROPER AUTHORITIES.
- ALL MATERIAL MUST MEET INDUSTRY STANDARDS AND THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REFUSE ANY POOR MATERIAL OR WORKMANSHIP.
- LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR UNSEEN SITE CONDITIONS.
- ALL PLANTINGS SHALL BE SPACED EQUAL DISTANT, BACK FILLED WITH AMENDED SOIL IN A HOLE TWICE THE ROOTBALL DIAMETER, WATERED, FERTILIZED, PRUNED, AND HAVE ALL TAGS AND ROPES REMOVED.
- LAWN AND BED AREAS SHALL BE ROTOTILLED, RAKED OF CLUMPS AND DEBRIS.
- REMOVE ALL DEAD AND DISEASED PLANT MATERIAL FROM SITE AND DISPOSE OF PROPERLY.



ARLINGTON HEIGHTS ANIMAL HOSPITAL

412 West Algonquin Road
Arlington Heights, Illinois

Reserved for Seal:

Expiration Date: _____

No.	Date	Description

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Design By: SSG	Date: 11/28/16
Approved By: XXX	Project No: 0000.00

Sheet Title:

Sheet No:

APPLICATION FOR DEVELOPMENT APPROVAL AND ZONING RELIEF;

LAND USE VARIATION, AND ZONING VARIATION

To: Sam Hubbard
Development Planner
Department of Planning and Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dr. Darin Flaska and Dr. Anita Kuhnle (Petitioner and Property Owners) submits this Application and its supporting documents to petition the Corporate Authorities for approval of certain zoning relief in order to construct an 800 s.f. addition to the Arlington Heights Animal Hospital in accordance with a Preliminary Plan (attached hereto) on the below described property ("Property"). Based on the regulations set forth in the Arlington Heights Zoning Code, the requested zoning relief will have to be considered by the Plan Commission and the Village Board as noted below.

Applicant: Anita Kuhnle, DVM & Darin Flaska, DVM (Petitioner and Property Owners)
Arlington Heights Animal Hospital
412 W. Algonquin Road
Arlington Heights, IL

Subject Property Address: 412 W. Algonquin Road

Legal Description: THAT PART OF LOT 7 IN SUBDIVISION OF JOSEPH A. BARNES FARM IN SECTION 16, TOWNSHIP 41 NORTH RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THAT PART OF LOT 7 LYING NORTHEASTERLY OF ALGONQUIN ROAD, AND THE CENTER LINE IF SAID ROAD; THENCE EAST ALONG SAID NORTH LINE OF LOT 7 A DISTANCE OF 373.03 FEET; THENCE SOUTH AT RIGHT ANGLES TO SAID NORTH LINE OF LOT 7, A DISTANCE OF 454.97 FEET TO THE CENTER LINE OF ALGONQUIN ROAD; THENCE NORTHWESTERLY ALONG SAID CENTER LINE BEING A CURVE TO THE RIGHT OF RADIUS 2491.29 FEET THE TANGENT OF SAID CURVE FORMING AN ANGLE OF 43 DEGREES 33 MINUTES 45 SECONDS WITH THE LAST COURSE MEASURED FROM THE NORTH TO NORTHEAST A DISTANCE OF 226.96 FEET TO A POINT OF TANGENCY; THENCE NORTHWESTERLY ALONG CENTER LINE OF ROAD, BEING TANGENT TO SAID CURVE 361.55 FEET TO THE POINT OF BEGINNING; (EXCEPTING FROM SAID PART OF LOT 7 THAT PART THEREOF LYING WESTERLY OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THAT PART OF LOT 7 LYING NORTHEASTERLY OF

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DEVELOPMENT DEPARTMENT

ALGONQUIN ROAD AND THE CENTER LINE OF SAID ROAD;
THENCE SOUTEASTERLY ALONG SAID CENTER LINE 361.55 FEET
TO POINT OF TANGENCY WITH A CURVE TO THE LEFT OF
RADIUS 2491.29 FEET; THENCE SOUTEASTERLY ALONG SAID
CURVE OF RADIUS 2491.29 FEET, 7.90 FEET TO THE POINT OF
BEGINNING; THENCE NORTHEASTERLY ON A STRAIGHT LINE TO A
POINT ON THE NORTH LINE OF SAID LOT 7, SAID POINT BEING
273.03 FEET EAST OF THE INTERSECTION OF SAID NORTH LINE
OF LOT 7 WITH THE CENTER LINE OF ALGONQUIN ROAD, IN
COOK COUNTY, ILLINOIS

P.I.N.: 08162030060000

Lot Size: 36,622 s.f.

Current Zoning District: B-2

Zoning Relief Requested:

1. Request for a Land Use Variation allowing for the proposed Animal Boarding Use to operate at 412 West Algonquin Road, Arlington Heights, IL.
2. Request for Variation of Off-Street Parking Requirements from 31 spaces required to 29 spaces provided.

I. INTRODUCTION

Arlington Heights Animal Hospital Remodel and Addition project

In addition to the narrative provided for project, per the Village Code we have answered the guidelines relating to all zoning relief required for approval. We believe that the project is worthy of approval.

Arlington Heights Animal Hospital is a full service veterinary hospital established in Arlington Heights in 1946. We moved from 1900 S Arlington Heights Rd to this location in 1993 to better accommodate our Clientele. We are currently open from 8 AM to 7 PM Monday thru Friday, 8AM to 4PM on Saturday, and 9:30 AM to 12 PM on Sunday. We are closed on major holidays. We employ 30 people, full time and part time. An average shift has 11 employees.

Our existing hospital includes a reception area with 7 exam rooms, a treatment room with x-ray, lab and surgical suite, a kennel area including 4 kennel rooms, bathing and laundry, and office support space.

The remodeled facility will improve our existing services by providing a new, more efficient layout with an updated treatment room, surgical suite, dental area and lab space. The four existing kennel rooms will be relocated to the proposed addition which will allow us to offer larger, more modern and more comfortable accommodations for our customer's pets. Also, the proposed addition will not increase the number of animals we are able to house.

We currently walk our dogs singly behind the building and this will not change. There is no fenced outdoor pet area proposed with this project. Even though we will have a larger facility for the animals, our hours of operation and parking needs will stay the same.

Dr. Flaska and Dr. Kuhnle intend to remodel and build an addition to enhance and better facilitate his current operations on the Property. As described this will include a new dog boarding room and remodel of the animal treatment and surgical areas. The proposed Addition will be architecturally compatible with the existing building as depicted on the submitted elevations.

We hope to grow with Arlington Heights and provide high quality animal care as we have for seventy years. Thank you for your consideration and help with this project.

II. PETITION FOR REQUESTED ZONING RELIEF

1. Request for a Land Use Variation allowing for the proposed Animal Boarding Use to operate at 412 West Algonquin Road, Arlington Heights, IL.
2. Request for Variation of Off-Street Parking Requirements from 31 spaces required to 29 spaces provided.

III. Land Use Variation Criteria, Land Use Variation, Animal Boarding

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.

The Land Use Variation will provide zoning conformity to an existing business with non-conforming dog boarding services. It is essential that this variation be granted to allow business to continue to provide current dog boarding services. The facility currently includes 4 kennel rooms with cages and small runs with inefficient facilities. The applicant is proposing to build an addition with better sound control, and more generous runs as part of this Variation request.

2. The plight of the owner is due to unique circumstances.

Arlington Heights Animal Hospital has operated with Boarding services since the new facility was built on Algonquin Road in 1993. The petitioner purchased the practice in 2014 with the understanding that animal boarding was a conforming use. The current request for a Zoning Use Variation will allow for these services that have a long history with the current business to continue and be improved for the resident of Arlington Heights.

3. The variation, if granted, will not alter the essential character of the locality.

The Variation will not alter the essential character of the locality. The quantity of Dogs Boarded will not be increased from the existing and facilities will be improved with better sound proofing.

IV. **ZONING CODE VARIATION, Off Street Parking Variation**

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.

The existing site has been improved with 31 off-street parking spaces. The proposed plan reduces the Off-Street Parking to 29 spaces to allow for the proposed addition. The applicant is not proposing additional parking in an effort to maintain current landscaped areas and existing mature trees.

2. The plight of the owner is due to unique circumstances.

The unique circumstance of this project is that the proposed increase in area to accommodate nicer boarding facility does not provide more capacity for boarding and will not result in an increase of parking related to the existing conditions.

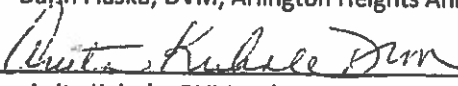
3. The variation, if granted, will not alter the essential character of the locality.

The essential character of the locality will not be altered because the services offered and the capacity of animals is not impacted by the proposed addition and remodel. Current Parking survey indicates that onsite parking is more than adequate for the use.

VII. **CONCLUSION**

Darin Flaska, DVM and Anita Kuhnle, DVM request that the Corporate Authorities approve the zoning relief requested above so that an Animal Hospital/Veterinary Office/Animal Boarding facility can operate and construct improvements as proposed .

By:  D.V.M.
Darin Flaska, DVM, Arlington Heights Animal Hospital

 D.V.M.
Anita Kuhnle, DVM, Arlington Heights Animal Hospital

Date: 10/21/2016, 2016.

Arlington Heights Animal Hospital

412 W Algonquin Rd, Arlington Heights, IL 60005

Existing Parking Survey

Time	8-Oct	11-Oct	13-Oct	15-Oct	17-Oct	18-Oct
	Saturday	Tuesday	Thursday	Saturday	Monday	Tuesday
	# of cars	# of cars	# of cars	# of cars	# of cars	# of cars
8:00	7	13	10	7	10	11
8:30	6	13	16	7	12	12
9:00	10	14	14	12	14	18
9:30	14	16	14	12	14	15
10:00	14	15	16	14	15	14
10:30	14	15	17	14	14	18
11:00	14	17	19	18	13	19
11:30	11	18	19	19	16	17
12:00	12	15	18	17	19	14
12:30	11	12	18	17	12	15
1:00	14	13	17	14	13	15
1:30	14	15	17	14	14	14
2:00	12	13	16	15	15	16
2:30	13	12	17	14	15	15
3:00	14	13	17	15	14	15
3:30	13	12	17	10	16	17
4:00	10	12	19	6	18	15
4:30	3	13	18	6	17	14
5:00	3	12	18	2	15	13
5:30	2	14	19	2	11	16
6:00	2	14	14	2	19	13
6:30	2	12	12	0	17	16
7:00	0	10	11	0	11	11

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Village of Arlington Heights Building Services Department

Interoffice Memorandum

To: Sam Hubbard, Development Planner, Planning and Community Development

From: Deb Pierce, Plan Reviewer, Building Services Department

Subject: 412 W Algonquin Rd – Land Use Variation to Allow a Commercial Kennel within the B-2 District; Variation to Reduce the Parking Requirements, Amendment to Ordinance #92-009

PC #: 16-023

Date: November 8, 2016

Sam:

I have reviewed the documents submitted and do not have any comments at this time.

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Village of Arlington Heights, IL
Department of Building Services
Fire Safety Division



Preliminary Planning Review

Date of Review: 10/31/2016 P.C. No. 16-023 Round No. 1

Project name: Arlington Heights Animal Hospital

Address: 412 W. Algonquin Rd.

Planning Department Contact: Sam Hubbard

General Comments:

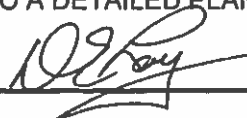
1. A fire sprinkler will be required in the building addition.

Per Chapter 27 of the Village Code, amendment to Section 903.2 of the International Fire Code requires a fire sprinkler in all new buildings except for open parking structures, open-air portions of Group A-5, and Group F-2 occupancies regardless of size. Section 3403 of the International Building Code states "Additions to any building or structures shall comply with the requirements of this code for new construction"

2. A fire alarm shall be installed to comply with the requirement of having capability to send a signal should the fire sprinkler be activated.
3. A fully functional fire alarm annunciator panel shall be located at the front entrance.
4. Fire department connections shall be fully visible and located at the main front entrance of the building and within a maximum travel distance of 100 feet to the nearest fire hydrant.
5. Emergency lighting shall be provided for all required locations in addition and existing structure.
6. A key safe "Knox Box" shall be located at the main front entrance if not already present.

THIS PLAN REVIEW IS CONCEPTUAL ONLY AND SUBJECT TO A DETAILED PLAN REVIEW.

Date 10/31/2016

Reviewed By: 

Memorandum

To: Sam Hubbard, Planning and Community Development
From: Cris Papierniak, Assistant Director of Public Works 
Date: November 18, 2016
Subject: 412 W Algonquin Rd, P.C. #16-023

With regard to the proposed Land Use Variation, I have the following comments:

- 1) If existing or proposed utilities are located within the proposed work site, they must be relocated.
- 2) A new 3" and 1.5" RPZ need to replace the obsolete models currently installed.

If you have any questions, please feel free to contact me.

LF

C. file

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 16-023
 Petitioner: Darin Flaska, DVM & Anita Kuhnle, DVM
Arlington Heights Animal Hospital
412 W Algonquin Rd-Arlington Heights, IL
 Owner: K & F Realty
 Contact Person: Michael Matthys / Linden Group Inc
 Address: 10100 Orland Parkway #110
Orland Park, IL 60467
 Phone #: 708-799-4400
 Fax #: 708-799-4434
 E-Mail: mmatthys@lindengroupinc.com

P.I.N.# 08162030060000
 Location: 412 W Algonquin Rd
 Rezoning: _____ Current: B-2 Proposed: _____
 Subdivision: ✓
 # of Lots: 1 Current: _____ Proposed: _____
 PUD: _____ For: _____
 Special Use: _____ For: _____
 Land Use Variation: ✓ For: animal boarding
 Land Use: _____ Current: animal hospital
 Proposed: animal hospital
 Site Gross Area: 36,622 sq ft boarding
 # of Units Total: N/A
 1BR: _____ 2BR: _____ 3BR: _____ 4BR: _____

(Petitioner: Please do not write below this line.)

1. PUBLIC IMPROVEMENTS

REQUIRED: _____ YES NO COMMENTS

a. Underground Utilities

Water _____ X _____
 Sanitary Sewer _____ X _____
 Storm Sewer _____ X _____

b. Surface Improvement

Pavement _____ X _____
 Curb & Gutter _____ X _____
 Sidewalks _____ X _____
 Street Lighting _____ X _____

c. Easements

Utility & Drainage _____ X _____
 Access _____ X _____

2. PERMITS REQUIRED OTHER THAN VILLAGE:

a. MWRDGC _____ b. IDOT _____
 c. ARMY CORP _____ d. IEPA _____
 e. CCHD _____

3. R.O.W. DEDICATIONS? _____
 4. SITE PLAN ACCEPTABLE? _____
 5. PRELIMINARY PLAT ACCEPTABLE? _____
 6. TRAFFIC STUDY ACCEPTABLE? _____
 7. STORM WATER DETENTION REQUIRED? _____
 8. CONTRIBUTION ORDINANCE EXISTING? _____
 9. FLOOD PLAIN OR FLOODWAY EXISTING? _____
 10. WETLAND EXISTING? _____

YES	NO	COMMENTS
<u>X</u>	<u>X</u>	
<u>X</u>		
<u>X</u>		<u>N/A</u>
<u>X</u>		
<u>X</u>		
<u>X</u>		<u>#66-111</u>
	<u>X</u>	
	<u>X</u>	

GENERAL COMMENTS ATTACHED

PLANS PREPARED BY: LINDEN GROUP
 DATE OF PLANS: 10-19-2016

James J. Mulla 11/2/16
 Director Date

PLAN COMMISSION PC #16-023
Arlington Heights Animal Hospital
412 W. Algonquin Road
LUV for Kennel, reduce parking requirements
Round 1

11. The petitioner is notified that these comments are being provided to ensure that the project meets the requirements for submittal to the Plan Commission. Approval by the Plan Commission is not an endorsement or approval of these documents to obtain the required building permits, engineering approval, or permits required by other government or permitting agencies for construction. Detailed plan review with associated comments will be provided upon submittal of plans for a building permit. The petitioner shall acknowledge that they accept this understanding.
12. When on-site lighting is proposed, provide a site photometric lighting diagram indicating lighting intensities. Also provide the associated catalog cuts for all roadway, parking lot, and building mounted luminaires. All fixtures must be flat bottom, sharp cut-off, and no wall pack style fixtures will be permitted.
13. The proposed increase in impervious surface area is very small at 289 sf. This translates to a required increase in detention of 104 cu.ft. In this case, the Code can be satisfied by the payment of a fee in-lieu of detention at the rate of \$1.00/cu.ft. for a fee of \$104.00. The fee is required to be paid prior to Plan Commission approval and can be coordinated with the Engineering Department.
14. This location is covered by Contribution Ordinance #66-111. Under the terms of the ordinance, the property receives an indirect benefit from the construction of the sanitary sewer main in portions of Algonquin Road and Golf Road. This benefit was calculated at the rate of \$87.41/acre. According to the plans, the property area is 36,622sf, or 0.841 acres. This translates to a benefit amount of \$73.49. The fee is required to be paid prior to Plan Commission approval and can be coordinated with the Engineering Department.


James J. Massarelli, P.E. 11/2/16
Director of Engineering Date

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DEVELOPMENT DEPARTMENT

Arlington Heights Fire Department Plan Review Sheet

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DEVELOPMENT DEPARTMENT

ARLINGTON HEIGHTS POLICE DEPARTMENT

Community Services Bureau

DEPARTMENT PLAN REVIEW SUMMARY

Arlington Animal Hospital- Commercial Kennel
412 W Algonquin Road
PC#16-023

Round 1 Review Comments

11/04/2016

1. Character of use:

The character of use is consistent with the area and is not a concern.

2. Are lighting requirements adequate?

Lighting should be up to Village of Arlington Heights code. The parking lot and exterior of the building should be illuminated especially during nighttime hours (in accordance to village code) for safety, to deter criminal activity and increase surveillance/visibility- potentially reducing theft, trespassing, vandalism, underage drinking, and other criminal activity.

3. Present traffic problems?

Nothing further.

4. Traffic accidents at particular location?

This is not a problem area in relation to traffic accidents.

5. Traffic problems that may be created by the development.

Recommended to add traffic control signage in the parking lot restricting left turns out of the lot onto Algonquin.

6. General comments:

- Please ensure that there is an emergency information/contact card on file with the Arlington Heights Police Department and that it is up-to-date. Agent contact information must be provided to the Arlington Heights Police Department during all construction phases. The form is attached. Please complete and return. This allows police department personnel to contact an agent during emergency situations or for suspicious/criminal activity on the property during all hours.

-Recommended to have an alarm system along with signage indicating there is an alarm on premise. Make sure all exterior doors have alarm company security signage clearly displayed. Drug storage area should be reinforced and alarmed, if drugs stored on site. All drugs should be kept locked and secured. If no drugs are stored on site, it is recommended that signage indicating such is posted.

- Landscaping should provide open sightlines to increase natural surveillance and avoid creating ambush locations.

-Install cameras (with recording capabilities) on the exterior and interior of building, to include a monitor at the reception/ or office area so employees have ability to monitor interior and exterior.

-Animals entering the boarding area are being walked thru a vestibule area adjacent to an isolation room- concerns for contamination of boarding area.

 #272

Brandi Romag, Crime Prevention Officer
Community Services Bureau

Arlington Heights Police Department

Emergency Information Card

1. Fill in all information by tabbing to each field.
2. When completed, save the form and send as an attachment to: tmorales@vah.com.

Arlington Heights Police Department
200 E. Sigwalt Street
Arlington Heights, IL 60005-1499
Phone: 847/368-5300

Completed forms may also be printed and submitted in the following manner:

By Mail: Arlington Heights Police Department
200 E. Sigwalt Street, Arlington Heights, IL 60005
Attention: Police Administration

Print Form (To Mail)

By Fax: (847) 368-5970 - Attention: Police Administration

In Person: Dropped off at the Arlington Heights Police Department's front desk for forwarding to Police Administration.

Name (Firm or Residence)

Address/City

Telephone Number

Date Information Obtained

IN CASE OF EMERGENCY PLEASE CALL:

Contact #1

Name

Address/City

Telephone Number

Cell Number

Contact #2

Name

Address/City

Telephone Number

Cell Number

Alarm System

☐ No

☐ Yes

Phone number:

Alarm Company Name

HEALTH SERVICES DEPARTMENT

6

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 16-023
Petitioner: Darin Flaska, DVM & Anita Kuhnle, DVM
Arlington Heights Animal Hospital
412 W Algonquin Rd-Arlington Heights, IL
Owner: K & F Realty

Contact Person: Michael Matthys / Linden Group Inc
Address: 10100 Orland Parkway #110
Orland Park, IL 60467
Phone #: 708-799-4400
Fax #: 708-799-4434
E-Mail: mmatthys@lindengroupinc.com

P.I.N.# 08162030060000
Location: 412 W Algonquin Rd
Rezoning: Current: B-2 Proposed:
Subdivision: ✓
of Lots: 1 Current: Proposed:
PUD: For:
Special Use: For:
Land Use Variation: ✓ For: animal boarding

Land Use: Current: animal hospital
Proposed: animal hospital
Site Gross Area: 36,622 sq ft boarding
of Units Total: N/A
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

1. GENERAL COMMENTS:No Comments.

RECEIVED

NOV 09 2016

PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

[Signature] 11-8-16
Environmental Health Officer Date

[Signature] 11/9/16 Direc
for Date

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 16-023
 Petitioner: Darin Flaska, DVM & Anita Kuhnle, DVM
Arlington Heights Animal Hospital
412 W Algonquin Rd-Arlington Heights, IL
 Owner: K & F Realty
 Contact Person: Michael Matthys / Linden Group Inc
 Address: 10100 Orland Parkway #110
Orland Park, IL 60467
 Phone #: 708-799-4400
 Fax #: 708-799-4434
 E-Mail: mmatthys@lindengroupinc.com

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 # of Units Total: N/A
 1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

YES NO

1. X COMPLIES WITH COMPREHENSIVE PLAN?
2. COMPLIES WITH THOROUGHFARE PLAN?
3. X VARIATIONS NEEDED FROM ZONING REGULATIONS?
 (See below.)
4. X VARIATIONS NEEDED FROM SUBDIVISION REGULATIONS?
 (See below.)
5. X SUBDIVISION REQUIRED?
6. X SCHOOL/PARK DISTRICT CONTRIBUTIONS REQUIRED?
 (See below.)

Comments:

Please see attached...

Sam Auerbach 11-10-16

Date



Planning & Community Development Dept. Review

November 10, 2016

REVIEW ROUND 1

Project: 412 W. Algonquin Road
Arlington Heights Animal Hospital Kennel Addition

Case Number: PC 16-023

General:

7. A Design Commission application is required for this project. Based on a preliminary evaluation of the site plan and elevations, an administrative approval of this application is favorable (i.e. no appearance before the Design Commission required), however, an application must be filed in order to receive administrative approval. Please make sure to submit this application no later than Nov. 30th
8. As previously noted, Ordinance #92-009 must be revised to remove condition #1 which states "At no times shall there be any outdoor dog runs and/or outside facilities for animals located on the premises." Although the applicant is not proposing a dog run, staff believes that this condition was intended to restrict animals from being walked outside. As the proposed use will involve the walking of dogs along the eastern property line, this condition must be removed.
9. The side yard setback is based on the setback required for the neighboring residential development to the east, which setback is based on 10% of their lot width. The lot width of the residential property is 533', and therefore a 53.3' side yard (east) setback is required. The addition is proposed to have a 40' 3" setback from the eastern property line and therefore will require a Variation. Staff is supportive of this Variation.
10. Please describe in detail all soundproofing measures that will be incorporated into the proposed addition.
11. How/when is waste picked up when walking dogs on the exterior of the building. Where is this waste stored?
12. At maximum capacity, how many dogs/animals can be boarded currently? At maximum capacity, how many dogs/animals can be boarded with the proposed addition and remodel.
13. Section 5.1-11.1(h) requires that "All deliveries and loading related activities, as well as parking lot sweeping in the service area, directly abutting a residential property, shall not be permitted between the hours of 10:00 p.m. and 7:00 a.m.". Please confirm that the subject property complies with this regulation.
14. Please revise the "Zoning Data" table on the site plan to add a "proposed" column that distinguishes between the code required setbacks, building coverage, and F.A.R vs. the proposed setbacks, building coverage, and F.A.R.
15. Please clarify the size of the addition. The cover letter and "Zoning Data" table indicate the size will be 800 sq. ft., however, the site plan shows the addition at 663 sq. ft.
16. Please revise the site plan to clearly indicate the striping on the parking lot to show the number of parking spaces on site.
17. Please provide an alternative site plan that shows the addition of two parking spaces (for a total of 31 spaces), which would make the site compliant with code requirements. This plan shall be the "Landbanked Parking" option, and a condition of approval will require that, upon request of the Village, the property owner must add the two

parking spaces as shown on the Landbanked Parking plan in order to comply with the parking regulations.

18. Will there be any new lighting added as part of this project, either on the existing building, the proposed building addition, or overall site?

19. Will any AC Unit or generator be added as part of this project?

Prepared by: 

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. <u>16-023</u>	P.I.N.# <u>08162030060000</u>
Petitioner: <u>Darin Flaska, DVM & Anita Kuhnle, DVM</u>	Location: <u>412 W Algonquin Rd</u>
<u>Arlington Heights Animal Hospital</u>	Rezoning: <u> </u> Current: <u>B-2</u> Proposed: <u> </u>
<u>412 W Algonquin Rd-Arlington Heights, IL</u>	Subdivision: <u>✓</u>
Owner: <u>K & F Realty</u>	# of Lots: <u>1</u> Current: <u> </u> Proposed: <u> </u>
	PUD: <u> </u> For: <u> </u>
	Special Use: <u> </u> For: <u> </u>
	Land Use Variation: <u>✓</u> For: <u>animal boarding</u>
Contact Person: <u>Michael Matthys / Linden Group Inc.</u>	
Address: <u>10100 Orland Parkway #110</u>	Land Use: <u> </u> Current: <u>animal hospital</u>
<u>Orland Park, IL 60467</u>	Proposed: <u>animal hospital</u>
Phone #: <u>708-799-4400</u>	Site Gross Area: <u>36,622 sq ft</u> <u>boarding</u>
Fax #: <u>708-799-4434</u>	# of Units Total: <u>N/A</u>
E-Mail: <u>mmatthys@lindengroupinc.com</u>	1BR: <u> </u> 2BR: <u> </u> 3BR: <u> </u> 4BR: <u> </u>

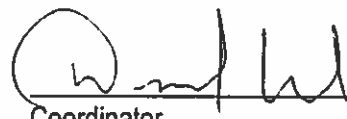
(Petitioner: Please do not write below this line.)

LANDSCAPE & TREE PRESERVATION:

	<u>YES</u>	<u>NO</u>
1. Complies with Tree Preservation Ordinance	<u> </u>	<u>X</u>
2. Complies with Landscape Plan Ordinance	<u> </u>	<u> </u>
3. Parkway Tree Fee Required (See below.)	<u>N/A</u>	<u> </u>

Comments:

Please provide a landscape plan that includes landscaping adjacent to the proposed addition. In addition, identify trees that are proposed for removal and include the size, species and condition on a treey survey.

 11/10/16
Coordinator Date



December 1, 2016

Village of Arlington Heights
Mr. Sam Hubbard, Development Planner
33 S Arlington Heights Rd
Arlington Heights, IL 60005-1499

RE: Arlington Heights Animal Hospital Boarding Addition
412 W Algonquin Rd – Planning Review 01 Response

Dear Mr. Hubbard:

Thank you for forwarding to us various department review comments to our submittal. The following is in response to those comments.

1 Building Services Department (11/08/2016):
No comments provided by department.

1A Fire Safety Division (10/31/2016)

1. A fire sprinkler system shall be provided for the addition that complies with the Village requirements. In conversation with Mr. Lay, due to the size of the addition the petitioner will be exploring options for an administrative exemption or filing for an appeal.
2. A fire alarm system shall be provided for the addition that complies with the Village requirements. See also item #1 above.
3. A FAAP shall be provided. Preferred location indicated on plan. See also item #1 above.
4. Fire department connection shall be provided. Preferred location indicated on plan. See also item #1 above.
5. Emergency lighting shall be provided and shall be indicated at time of permit submittal.
6. A Knox Box shall be provided. Preferred location indicated on plan.

2 Public Works Department (11/18/2016)

1. The petitioner agrees that if utilities are found in the area of the addition they will be relocated per Village requirements.
2. The petitioner agrees to update all outdated RPZ's during the construction of the addition per Village requirements.

3 Engineering Department (11/02/2016):

11. The petitioner understands and accepts conditions of submittal.



12. Site/parking lighting will not be altered. Catalog cuts for exterior building lighting will be provided at time of permit submittal.
13. The petitioner understands the fee in-lieu for detention and agrees to pay the \$104.00 fee and to coordinate payment with the Engineering Department prior to Plan Commission approval.
14. The petitioner understands the Contribution Ordinance #66-111 and agrees to pay the \$73.49 fee and to coordinate payment with the Engineering Department prior to Plan Commission approval.

4 Fire Department (11/01/2016):

No comments provided by department.

5 Police Department (11/04/2016)

1. No response.
2. Existing site lighting not to be altered.
3. No response.
4. No response.
5. Recommendation noted and will take into consideration.
6. Form shall be completed and submitted to Police Department.

6 Health Services Department (11/09/2016)

No comments provided by department.

7 Planning & Community Development Department (11/10/2016)

7. A Design Commission application has been submitted.
8. Revision to Ordinance #92-009 noted.
9. Side yard variance from 53.3' to 40.25' noted.
10. It is intended that the addition will be constructed of concrete masonry units, insulated cavity and a veneer of brick and siding to match the existing structure. By its nature concrete masonry units are an effective sound barrier. In addition the roof structure will be insulated to the current requirement which also creates an effective sound barrier.
11. Dogs are walked individually and their waste is collected, bagged, tied and placed in dumpster each time they are walked.
12. Current animal capacity is 102. With the addition and remodeling, depending on final cage configuration, animal capacity will be between 84 and 102.
13. Service activities such as deliveries and parking lot sweeping take place during the hospital's normal hours of business which are 8 am – 7 pm M – F, 8 am – 4 pm Sat., & 9:30 am – 12 pm Sun.
14. Zoning date table has been revised.



15. The exterior dimensions of the addition are 26.33'x25.2' which comes to 663.5 S.F.
16. Coloring of the site has been removed to make the parking striping more visible.
17. Alternate parking plan is attached. The petitioner understands that if the Village makes the request he is to add the additional two parking spaces.
18. Existing site lighting will not be altered. Exterior building lighting will be relocated as exterior doors are relocated.
19. With the addition an additional AC unit will be required. A generator is a future option the Owner is considering.

7A Landscape & Tree Preservation (11/10/2016)

1. A landscape plan is attached and it identifies trees for removal and indicates their size, species and condition.

Again thank you for forwarding various department review comments. We would like to proceed to Plan Commission Public Hearing and Board for consideration of variances requested. Please let us know if any additional information is required.

Sincerely,

LINDEN GROUP INC

Michael J Matthys, Architect
Vice President

PLAN COMMISSION PROJECT TIMELINE

Project Name: Arlington Heights Animal Hospital

PC Number: 16-023

Location: 412 W. Algonquin Rd.

Requested Action:

- Land Use Variation to allow a Commercial Kennel within the B-2 District.
- Amendment to Ordinance 92-009
- Variation from Section 11.4-2 to reduce the required on-site parking spaces from 31 spaces to 29 spaces.
- Variation from Section 5.1-11.6 to reduce the required east side yard setback from 53.3 feet to 40.3 feet.
- Variation from Section 6.6-5.1 to allow an AC unit to be 46 feet from the east side yard lot line where code requires a 53.3 foot side yard setback.

	Date	# of Business Days
Plat and Sub Committee Meeting	09/28/16	-
Awaiting Petitioner PC Application	10/27/16	21
PC Application Submittal Date	10/27/16	-
1 st Round Department Comments	11/10/16	10
Petitioner's Response	11/30/16	11
PC Hearing	12/14/16	31 days from application date
Village Board	01/03/17	11
Anticipated Village Board Ord. Adoption	01/17/17	10