



AGENDA

CITY COUNCIL MEETING
April 6, 2010 - 7:30pm

CALL TO ORDER: Mayor Pro-Tem Larry Buske

PLEDGE OF ALLEGIANCE TO THE FLAG:

ROLL CALL: JOHN PITZAFERRO, BARB LUSK, LARRY BUSKE, BRAD JUDD, GLENN ADAMS,
JOHN D'ASTICE, JAMES LARSEN

MOTION TO APPROVE CITY COUNCIL MINUTES OF MARCH 23, 2010

MOTION TO DEVIATE:

MAYOR'S REPORT:

NEXT ORDINANCE NO. **10-07**
NEXT RESOLUTION NO. **10-R-43**

WARD REPORTS:

MEETING OPEN TO THE PUBLIC FOR 20 MINUTES:

PENDING:

- A. Ordinance No. **10-07** - Amend "Emergency Services" Alarms of the Schedule of Rates, Fees, Fines, and Penalties (2nd Reading)
- B. Ordinance No. **10-08** - Approve Volume Cap (2nd Reading)
- C. Ordinance No. **10-09** - Approve Vehicle/Equipment Disposal (2nd Reading)
- D. Ordinance No. **10-10** - Amend Liquor Code to Increase Class B-1 Licenses by One (1) (2nd Reading)

- E. Ordinance No. **10-11** – Amend City Code – Family Assistance Program (2nd Reading)
- F. Ordinance No. **10-12** – Amend Adjudication Code – Notices (2nd Reading)

CONSENT:

None

NEW BUSINESS:

- G. MOTION TO APPROVE PAYMENT OF BILLS ON WARRANT 04-06-2010
- H. Resolution No. **10-R-43** – Approve Release of Closed Session Minutes
- I. Resolution No. **10-R-44** – Accept AFG Grant for Fire Sprinklers
- J. Resolution No. **10-R-45** – Appoint ADA Coordinator and Adopt Grievance Procedure

DISCUSSION ITEMS:

- 1) Fire Station 17

OTHER BUSINESS & REPORTS:

Mayor's Appointments:

Mayor's Proclamations:

- 1) Senior Celebration Day – May 13, 2010
- 2) Child Abuse Prevention Month – April 2010
- 3) Autism Awareness Month – April 2010
- 4) National Safe Digging Month – April 2010

City Clerk's Report:

City Staff Reports:

- 1) PO Disclosure Over \$2500.00
- 2) Presentation of the April 20th Committee of the Whole Agenda

MATTERS NOT ON THE AGENDA:

ADJOURNMENT:

**CITY COUNCIL MEETING
MINUTES – March 23, 2010**

Mayor Ken Nelson called the Council meeting to order at 7:30 p.m.

Pledge of Allegiance to the Flag: Mayor Nelson led the pledge.

ROLL CALL:

Present: Pitzafarro, Lusk, Buske, Judd, Adams, D’Astice, Larsen

Absent:

Staff Members Present: Manager Sarah Phillips, Assistant Public Works Director Bob Hartnett, Community Development Director Valerie Dehner, Senior Accountant Melissa Gallagher, Fire Chief Ron Stewart, Commander Tom Godamski, City Attorney Jim Macholl, Assistant City Manager Barry Krumstok, Assistant City Engineer Jason Souden

Mayor Ken Nelson read the following statement:

MEMBERS OF THE AUDIENCE ARE REMINDED THAT THESE PROCEEDINGS ARE BEING VIDEO TAPED FOR CURRENT AND FUTURE BROADCAST OVER THE CITY’S CABLE TELEVISION CHANNEL.

MOTION TO APPROVE MINUTES:

Alderman Lusk moved to approve the minutes of the March 9, 2010 Council Meeting and the March 16, 2010 Committee of the Whole Meeting; seconded by Alderman Buske.

Yeas: Pitzafarro, Lusk, Buske, Judd, Adams, D’Astice, Larsen

Nays: 0

Absent:

Minutes Approved

MOTION TO DEVIATE:

None

MAYOR'S REPORT:

Two Public Works reminders: First, early refuse setout ends on Friday, March 26th. Refuse cannot be placed at the curb prior to 6:00pm the day before pickup. Second, yard waste collection begins on Monday, March 29th.

On March 27th at 8:30pm millions of people around the world will celebrate "Earth Hour" and will turn off their lights for one hour to demonstrate how much energy can be saved with minimal effort. Everyone in Rolling Meadows is encouraged to take part by committing to turn off all non-essential lighting. Sponsored by World Wildlife Fund, Earth Hour is the largest event of its kind in the world. In 2009, nearly one billion people from 4,100 cities in 87 countries turned out their lights, including some international landmarks such as the Golden Gate Bridge and the Eiffel Tower. Additional details are available at www.MyEarthHour.org.

State Representative Mark Walker will be conducting a Town Hall Meeting at the Rolling Meadows Library on Wednesday, April 7th starting at 7:00pm. All are welcome to attend. To reserve your seat or for more information, please contact Representative Mark Walker's constituent service office at 847-640-8645.

Census 2010 information has been mailed. All residents should have received US Census forms by now. Please fill out the form and mail it back. The 2010 Census is a count of each person living in the United States and is mandated by the US Constitution. Strict confidentiality laws protect the respondents and the information provided.

Census data is used to apportion Congressional seats to states, to distribute more than \$400 billion in federal funds to tribal, state, and local governments each year and to make decisions about what community services and infrastructure to provide (i.e., public works projects, emergency services, and schools).

A Rolling Meadows Senior Center Bakers Square fundraiser is scheduled for Monday, March 29th from 5:00 to 8:00pm. There are no coupons to redeem. Just be sure to inform the staff that you are from the Rolling Meadows Senior Center. The Bakers Square is located at 270 E. Northwest Highway, Palatine (across from the Palatine Plaza). 10% of ALL SALES will be donated to the Rolling Meadows Senior Center. Please contact the Senior Center office at 847-818-3205 if you have questions.

Potential grant funding opportunity for residents and businesses affected by flooding events in the fall of 2008. A \$10.3 million grant has been awarded to Cook County by the Illinois Disaster Assistance Program. Further information regarding the Cook County Disaster Grant, eligibility guidelines, an application form and answers to frequently asked questions can be found at the Cook County Disaster Grant website at www.CookCountyDisasterGrant.org or phone the hotline at 312-603-7600.

The month long effort by ComEd to help pay half the balances for customers facing recent or pending service suspension due to a recent financial hardship ends March 31st. Funds are limited and restrictions apply. Customers can find out more regarding this ComEd Helping Hand program by calling 888-806-2273. For information on other assistance programs, visit www.ComEd.com.

Congratulated the Steel Supply Company as they celebrate 39 years of operations in Rolling Meadows.

WARD REPORTS:

Ward 1 – Alderman Pitzaferro:

Received a phone call from a resident regarding the red light cameras. How do we justify that they are not a moving violation? He intends to attend a future meeting.

Ward 2 – Alderman Lusk:

None

Ward 3 – Alderman Buske:

A resident had a drainage issue that was turned over to Ms. Dehner. Another resident had some ideas about garbage collection, fireworks, and a couple of other ideas which were turned over to Ms. Phillips. A resident called about some tax issues and may be at the meeting tonight.

Ward 4 – Alderman Judd:

None

Ward 5 – Alderman Adams:

None

Ward 6 – Alderman D’Astice:

Received an email from Ann Minor offering suggestions on raising funds for the City.

Ward 7 – Alderman Larsen:

None

MEETING OPEN TO THE PUBLIC FOR 20 MINUTES:

Mr. Jim Peters, GM of State Oil Company (owner and operator of Marathon on Algonquin Road): Requesting additional B1 liquor license. He read a statement clarifying their procedures for selling liquor and noting the on-premises security. He thanked the City Staff for their help and cooperation. This liquor license will help boost their revenue which is not as high as expected with the sale of gasoline, as well as help increase the city's tax revenues.

Mr. Earl Hobbs, 4579 Lincoln Avenue: Noticed in other communities that they have safety checks set up for DUI enforcement, insurance, seatbelts, etc. Does Rolling Meadows receive grant money for this?

Mayor Nelson: We do get some federal grants for DUI enforcement. We have been very aggressive on this issue.

Mr. Peter Gezik, Flicker Lane: Came forward because of the increase in his property taxes. He is currently out of work and is having problems making his mortgage payments.

Mayor Nelson: Suggested that Mr. Gezik look at the breakdown of the taxes on his bill to see where the increase is.

Mayor Ken Nelson closed the floor.

➤ **PENDING:**

A. Ordinance No. 10-06 / Amend Personnel Rules & Regulations – Tuition Reimbursement Policy (2nd Reading)

Mayor Ken Nelson read the background on this Ordinance.

Alderman D' Astice made a motion to accept the Ordinance, seconded by Alderman Buske.

Alderman Lusk: We have one permanent part-time employee currently in the program. She has one class left. Her degree will directly benefit her work.

Alderman Lusk made a motion to grandfather the current part-time employee at the level of the old ordinance until she completes her degree, seconded by Alderman Buske.

Alderman Larsen: Is in agreement with Alderman Lusk.

Alderman Pitzafarro: How many semesters left before she graduates?

Alderman Lusk: She will graduate after the Fall 2010 semester.

Alderman Pitzafarro: Will go along with the motion.

Alderman Buske: Also agrees. Her degree is directly related to her job. He will support.

Alderman Larsen: Thanked Alderman Lusk for exploring this further.

Roll on Motion:

Yeas: Pitzafarro, Lusk, Buske, Judd, D'Astice, Larsen

Nays: Adams

Absent:

Motion Passed

Alderman Lusk: What do we do with folks that are currently in the middle of a semester?

Mayor Nelson: We could make the effective date July 1st.

Alderman Lusk: Would like to make it June 1st so it does not go into the summer session.

Alderman Pitzafarro: How many dollars would this use?

Ms. Phillips: About \$2000 dollars.

Alderman Pitzafarro: How many employees are we talking about?

Ms. Phillips: Three.

Alderman Larsen: That is unfortunate, but we are trying to save money as a City. Thinks it should go into effect now.

Alderman Buske: Will they run over the cap in the new program?

Ms. Phillips: Does not think so with what they are currently enrolled in.

Alderman Lusk made a motion to allow the 3 people already enrolled in classes to be reimbursed at the old rate through the end of this current semester, seconded by Alderman Buske.

Alderman D'Astice: Agrees with Alderman Larsen.

Alderman Judd: These are full-time people?

Ms. Phillips: Yes.

Alderman Pitzafarro: Will not support the amendment.

Roll on Motion:

Yeas: Lusk

Nay: Pitzafarro, Buske, Judd, Adams, D'Astice Larsen

Absent:

Motion Failed

Roll on Ordinance as Amended:

Yeas: Pitzafarro, Lusk, Buske, Judd, D' Astice, Larsen

Nays: Adams

Absent:

Ordinance Passed

➤ **CONSENT: ORDINANCES FOR 1ST READING:**

B. Ordinance / Amend “Emergency Services” Alarms of the Schedule of Rates, Fees, Fines, and Penalties

C. Ordinance / Approve Volume Cap

D. Ordinance / Approve Vehicle/Equipment Disposal

E. Ordinance / Amend Liquor Code to Increase Class B-1 Licenses by One (1)

F. Ordinance / Amend City Code – Family Assistance Program

G. Ordinance / Amend Adjudication Code- Notices

Alderman Buske requested Items E & F be removed.

Alderman Judd requested Item D be removed.

Alderman Larsen made a motion to accept the Consent Agenda as amended, seconded by Alderman Pitzafarro.

Unanimous

➤ **NEW BUSINESS:**

Item D from Consent Agenda: Ordinance / Approve Vehicle/Equipment Disposal

Alderman Lusk made a motion to approve on first reading, seconded by Alderman Pitzafarro.

Alderman Judd: What is the main motive?

Mr. Hartnett: This is a live auction in Arlington Heights. If they don't sell we can sell online.

Mayor Nelson: We have had real luck selling at live auctions.

Alderman Pitzafarro: The furniture in the dispatch center that police will handle on their own. How are we going to liquidate?

Ms. Phillips: It is not ordinary furniture. It is the consoles. We will advertise online.

Alderman Buske: What happened to the motorcycles?

Ms. Phillips: They are still in the garage.

Alderman Buske: Are we moving on this?

Ms. Phillips: We are still trying to see the best way to sell them.

Yeas: Pitzafarro, Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: none

Absent:

Approved on First Reading

Item E from Consent Agenda: Ordinance / Amend Liquor Code to Increase Class B-1 Licenses by One (1)

Alderman Pitzafarro made a motion to approve on first reading, seconded by Alderman Buske.

Alderman Buske: Will not support booze in a gas station.

Alderman Lusk: Has difficulty with this issue. Her concern is that we are adamant and rated high in dealing with DUI's.

Alderman Pitzafarro: Does not see any reason to not issue this license. Does not think this will harm the City.

Alderman Larsen: This is about liquor and understands why someone would question it. When we grant a license what option do we have for yanking a license?

Mayor Nelson: The liquor commission runs, at least twice a year, visitations to license holders. A third offense in a two year period will revoke their license. There are also other suspensions and fines in the process.

Alderman Larsen: We don't feel that we have a problem?

Mayor Nelson: No. His personal opinion is that he does not see a difference in going into a package store or going into a gas station.

Alderman Larsen: If it does not work out, we do have some recourse.

Mayor Nelson: We do not have bars in Rolling Meadows. On premise consumption is in conjunction with a restaurant.

Alderman D'Astice: Walked in here not decided. After hearing what he heard he wants to see the system that Mr. Peters spoke about and maybe we make everybody be required to use this system.

Alderman Judd: What are the hours?

Mayor Nelson: They are limited on the license.

Alderman Judd: What restrictions exist for advertising?

Mayor Nelson: They are limited in advertising anything they sell.

Alderman Judd: How many other stores could this impact? Are we opening a Pandora's Box?

Mr. Macholl: Thinks that because we have already issued one the door has already been opened.

Mayor Nelson: We can always say no to any request.

Yeas: Pitzafarro, Judd, Adams, D'Astice, Larsen

Nays: Lusk, Buske

Absent:

Approved on First Reading

Item F from Consent Agenda: Ordinance / Amend City Code – Family Assistance Program

Alderman Buske made a motion to approve on first reading, seconded by Alderman D'Astice.

Alderman Buske: How much money do we put into this account?

Ms. Phillips: \$10,000.

Yeas: Pitzafarro, Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: none

Absent:

Approved on First Reading

H. Motion to Approve Payment of Bills on Warrant 3-23-2010

Alderman Lusk made a motion to approve Warrant, seconded by Alderman Larsen.

Yeas: Pitzafarro, Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: none

Absent:

Warrant Passed

I. Resolution No. 10-R-19 / Award Contract for Environmental Study (Tabled February 9, 2010)

Mayor Ken Nelson read the background on this Resolution.

Alderman Lusk made a motion to accept the Resolution, seconded by Alderman Buske.

Alderman Lusk: For the engineering fees, do we take that out of the TIF?

Ms. Phillips: No, there is no TIF on that property.

Mayor Nelson: Can we use funds from the federal grant?

Ms. Phillips: Yes.

Alderman Buske: He is receiving a lot of negative attitude from residents in his Ward. Can the mayor call for a straw vote?

Mayor Nelson: We cannot take a straw vote.

Alderman Buske: Will not vote in favor.

Alderman Pitzafarro: Will not support either.

Alderman Lusk: Could we postpone and put on the next Committee of the Whole agenda for further discussion?

Mayor Nelson: What is our deadline?

Chief Stewart: The performance period would end October 2012. He is required to report quarterly. His intent is to clearly layout what the risk of delaying is and how it could affect the grant funding.

Alderman Lusk: Would like to postpone and discuss at the next Committee of the Whole meeting.

Ms. Phillips: If at any point in the future we want to build on this property, this study will have to get done.

Mayor Nelson: Postponing would put the discussion on the May 18th agenda.

Alderman Lusk: Is comfortable with that.

Alderman Lusk made a motion to postpone until May 25th with further discussion on May 18th, seconded by Alderman Larsen.

Roll on Motion:

Yeas: Lusk, Adams, Larsen

Nays: Pitzafarro, Buske, Judd, D'Astice

Absent:

Motion Failed

Alderman Larsen: How much is coming out of our pockets?

Ms. Phillips: 49% which could be covered under grant money if we finish the project by the deadline.

Alderman Larsen: Unless we decide not to build the fire station he sees no reason to not go forward with this. He is in favor of doing this study now.

Alderman Buske: Believes that it is very important that we decide if we are going to go forward with this fire station.

Alderman Judd: Finds it interesting that we have done studies in the past and we have to come back and do the study again. He also finds it interesting that Homeland Security believes this survey would cost somewhere between \$10,000-\$15,000.

Chief Stewart: Typically you will see that when the government does estimate. They take a broad spectrum from around the country.

Ms. Phillips: Clarified that this study has never been done.

Alderman Judd: He was talking about the downtown study.

Ms. Phillips: That was a downtown comprehensive plan not a marketing study.

Alderman Pitzafarro: After thinking about it, he is against this because he has also received feedback from residents that they do not want to spend money on this right now.

Yeas: Lusk, Larsen

Nays: Pitzafarro, Buske, Judd, Adams, D'Astice

Absent:

Resolution Failed

J. Resolution No. 10-R-39/ Award Contract for Emergency Sanitary Storm and Sewer Repair

Mayor Ken Nelson read the background on this Resolution.

Alderman Lusk made a motion to accept the Resolution, seconded by Alderman D'Astice.

Yeas: Pitzafarro, Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: none

Absent:

Resolution Passed

K. Resolution No. 10-R-40 / Approve Prescription Drug Card Program

Mayor Ken Nelson read the background on this Resolution.

Alderman Pitzafarro made a motion to accept the Resolution, seconded by Alderman Lusk.

Mayor Nelson: This was discussed at the last Committee of the Whole meeting and will provide residents with a prescription card offering discounts.

Alderman Buske: Were did we find out about this?

Ms. Phillips: Through the National League of Cities (NLC). She read about it and went online for further information.

Yeas: Pitzafarro, Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: none

Absent:

Resolution Passed

L. Resolution No. 10-R-41 / Approve Family Assistance Policy

Mayor Ken Nelson read the background on this Resolution.

Alderman D'Astice made a motion to accept the Resolution, seconded by Alderman Lusk.

Alderman Buske: What type of deviations are we talking about?

Ms. Phillips: That clause has always been in there.

Yeas: Pitzafarro, Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: none

Absent:

Resolution Passed

M. Resolution No. 10-R-42 / Award 4th of July Fireworks Contract

Mayor Ken Nelson read the background on this Resolution.

Alderman D'Astice made a motion to accept the Resolution, seconded by Alderman Lusk.

Yeas: Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: Pitzafarro

Absent:

Resolution Passed

DISCUSSION ITEMS:

1) Billboard Proposal

Ms. Phillips: The initial offering was \$175,000. She went back to see if this was their final offer and they have stated that it is. She is suggesting we go out and get other proposals.

Alderman D'Astice: Thinks that Ms. Phillips should go forward.

Alderman Pitzafarro: Also agrees.

Alderman Buske: What do we get for a license to install a billboard?

Ms. Dehner: It is not necessarily what it costs to install, it is the annual fee.

Mayor Nelson: This one would provide us with an initial fee plus an annual fee?

Ms. Phillips: Correct.

Mayor Nelson: Direction to Staff is to get more RFP's.

OTHER BUSINESS & REPORTS:

Mayor's Appointments:

Mayor's Proclamation:

City Clerk's Report:

City Staff Reports:

1) Sexual Assault Awareness Month – April 2010

1) PO Disclosure Over \$2500.00

Alderman Judd: Moving forward could we get more description on what the money is being spent on.

2) February 2010 Financial Report

Alderman Judd: When will we get more concrete information?

Ms. Phillips: When we get the RFP's from the billboard.

MATTERS NOT ON THE AGENDA:

Alderman Adams: An organization that does a lot of good work, Almost Home Foundation, is having a fundraiser at Lou Malnati's on Wednesday, March 31st. Please visit their website at www.AlmostHomeFoundation.org for more information.

CLOSED SESSION:

- 1. Review Closed Session Minutes**
- 2. Pending Litigation**

Alderman Larsen made a motion to enter into Closed Session, seconded by Alderman Pitzferro.

Yeas: Pitzferro, Lusk, Buske, Judd, Adams, D'Astice, Larsen

Nays: none

Absent:

Motion Passed

ENTERED INTO CLOSED SESSION: 9:12 pm

Alderman D'Astice made a motion to go into Open Session; seconded by Alderman Pitzferro.

Unanimous

RETURNED TO OPEN SESSION: 9:49 pm

ADJOURNMENT:

There being no further business, Alderman Pitzferro moved to adjourn, seconded by Alderman Buske.

UNANIMOUS

City Council meeting of March 23, 2010 adjourned at 9:50 p.m.

Respectfully submitted by: Lisa M. Hinman, City Clerk

March 23, 2010 Minutes Approved by Council on April 6, 2010

Lisa M. Hinman, City Clerk

Council Action Summary – April 6, 2010

Agenda Location: Pending (2nd Reading)

A) Amend “Emergency Services” Alarms of the Schedule of Rates, Fees, Fines, and Penalties

Attachments:

- Ordinance

Background:

A review of the Alarm Ordinance and COW discussions on January 16, 2010 led to a review of the ordinance and the fines associated with police false alarms. During the discussions, the items that were identified as issues were police false alarm billing and alarm permit renewals. As a result of those discussions, the City Manager, both the Police and Fire Chiefs along with the Finance Department met to make recommendations. Those recommendations were brought before Council on March 16, 2010 and Staff was given direction to bring forth an Ordinance.

Previous Council Action:

1/26/10 – Discussion at COW Meeting

3/16/10 – Discussion at COW Meeting

3/23/10 – 1st Reading

Staff Recommendation:

Approve Ordinance as presented

Ordinance No. 10-07

AN ORDINANCE AMENDING SECTION III, ENTITLED “EMERGENCY SERVICES,” OF APPENDIX B, ENTITLED “SCHEDULE OF RATES, FEES, FINES AND PENALTIES,” OF THE CITY CODE OF THE CITY OF ROLLING MEADOWS, COOK COUNTY, ILLINOIS

Whereas, Section III, entitled “Emergency Services,” of Appendix B, entitled “Schedule of Rates, Fees, Fines and Penalties” of the City Code of the City of Rolling Meadows establishes fine amounts for dispatches related to false alarms; and

Whereas, the City Council of the City of Rolling Meadows has determined that it is necessary and desirable to amend this Section.

Now, Therefore, Be It Ordained by the City Council of the City of Rolling Meadows, Cook County, Illinois, as follows:

Section One: Section III, entitled “Emergency Services,” of Appendix B, entitled “Schedule of Rates, Fees, Fines and Penalties,” of the City Code of the City of Rolling Meadows is hereby amended to read as follows:

“III. Emergency Services.

- A. [Section 34-35(a)], annual fee for permit and each renewal: \$10.00 per residential unit per year.
- B. [Section 34-42(a)].

TABLE INSET: Fire Alarms

Number of False Alarm Dispatches	Action Taken	Fine
1, 2	On-site written notice and warning letters #1 and #2	\$0.00
3	On-site written notice and warning letter #3	\$350.00

4-6	On-site written notice and final warning	\$450.00
7+	On-site notice and revocation of permit	\$600.00

TABLE INSET: Police Alarms

Number of False Alarm Dispatches	Action Taken	Fine
1, 2, 3 (4 for Seniors)	On-site written notice and warning letters #1 and #2	\$0.00
4	On-site written notice and warning letter #3	\$100.00
5	On-site written notice and final warning	\$150.00
6+	On-site notice and revocation of permit	\$200.00

FOR POLICE ALARMS ONLY

1) Seven (7) False alarms would require an on-site visit and suspension/revocation of the alarm permit.

2) Senior citizens who own and occupy the premises or occupy the premises as a tenant shall receive on-site written notice and warning letters for the first, second, third and fourth false alarm dispatches, and no fines will be assessed. All subsequent dispatches shall follow the above schedule, and the fee and fine amounts shall be reduced by 50 percent (50%).

C. [Section 34-42(b)]: \$100.00 for each false alarm dispatch.

D. [Section 34-45]: Not more than \$100.00 for each violation, except Section 34-42(a).

E. [Section 34-107]:

(1) The annual fee for a permit or permit renewal for a residential alarm site is \$20.00 (\$10.00 for seniors). (Police Alarms Only).

(2) The annual fee for a permit or permit renewal for a commercial alarm site is \$30.00. (Police Alarms Only)

(3) An additional fee of \$10.00 shall be assessed for an alarm equipped for a duress alarm. (Police Alarms Only)

F. [Section 34-117(1)]: Reinstatement fee of \$50.00 (Police Alarms Only)

- G. Fire re-inspection fees: Where third and subsequent re-inspections are required to determine compliance with the related codes, a re-inspection fee shall be paid. Re-inspection fees shall be computed on the actual hourly cost for each inspector plus a 40 percent overhead surcharge per re-inspection.”

Section Two: This Ordinance shall be printed and published in pamphlet form by order of the City Council of the City of Rolling Meadows, Illinois.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

YEAS:

NAYS:

ABSENT:

Passed this 6th day of April 2010.

Approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

Published this 7th day of April 2010.

Lisa M. Hinman, City Clerk

Council Action Summary – April 6, 2010

Agenda Location: Pending (2nd Reading)

B) Ordinance – Reserving the City’s 2010 Private Activity Bond Volume Cap

Attachments:

- Proposed Ordinance
- Reservation Letter

Background: The City as a home rule unit of government is entitled to issue private activity bonds pursuant to federal and state regulations. Private activity bonds are used by private entities as an alternative financing option that gives them certain federal taxation benefits. Federal regulation requires municipalities to act as a conduit for the issuance of private activity bonds (debt). The city is not obligated to pay principal and interest on these bonds.

Every year the city must have allocated or reserved its private activity volume cap allotment prior to May 1, and submit a letter to the Governor stating so, or forfeit its right to use these bonds. For 2010 the city’s volume cap as determined by the Governor’s Office is \$2,111,670.

At this time there have been no requests to use the city’s volume cap. However, as in the past, the city should reserve the private activity bond volume cap at this time, so as to leave itself options should a business want to purchase the volume cap at a later date. Last year the city reserved the volume cap and as no business came forward to use it—the city transferred the volume cap to the first time home buyers program. This may, or may not be the case, as well, for 2010.

As a reference the city sold the volume cap in 2007 to Stern Brothers for a 1% fee, or \$20,322.65. In 2003 the private activity volume cap was also sold to Stern Brothers for a 1.5% fee.

Previous Council Action:

- 2003 – sold volume cap to Stern Brothers for a 1.5% fee
- 2004 – reserved volume cap for city use, however, not used
- 2005 – reserved volume cap for city use, however, not used
- 2006 – reserved volume cap for city use, however, not used
- 2007 – sold volume cap to Stern Brothers for a 1% fee
- 2008 – reserved volume cap, transferred to first time home buyers program
- 2009 – reserved volume cap, transferred to first time home buyers Program
- 3/23/10 – 1st Reading

Recommendation: Staff recommends approval of the ordinance reserving the city’s 2010 private activity volume cap so that should there be a future project the volume cap can be sold for a fee.

**AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH PRIVATE
ACTIVITY BOND ISSUES, AND RELATED MATTERS**

WHEREAS, the City of Rolling Meadows, Cook County, Illinois (the "*Municipality*"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "*Code*"), provides that the Municipality has volume cap equal to \$90.00 per resident of the Municipality in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 *Illinois Compiled Statutes 1998*, 345/1 *et seq.*, as supplemented and amended (the "*Act*"), provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its volume cap allocation for calendar year 2010 to be applied toward the issuance of private activity bonds (the "*Bonds*"), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance;

NOW, THEREFORE, Be it ordained by the Mayor and Board of Trustees of the City of Rolling Meadows, Cook County, Illinois, as follows:

SECTION 1. That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2010 is hereby reserved by the Municipality, which shall issue Bonds using such volume cap, or shall use or transfer such volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or such other bonds; *provided*, that any such transfer shall be evidenced by a written instrument executed by the Mayor or any other proper officer or employee of the Municipality.

SECTION 2. That the Municipality shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

SECTION 3. That the Mayor, the City Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

SECTION 4. That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

SECTION 5. That all ordinances, resolutions or orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded; and that this Ordinance shall be in full force and effect upon its adoption and approval.

YEAS:

NAYS:

ABSENT:

Passed and Approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

Published in Pamphlet Form this 7th day of April 2010

Lisa M. Hinman, City Clerk

April 15, 2010

Office of the Governor
Governor's Office of Management and Budget
603 Stratton Building
Springfield, Illinois 62706

ATTENTION: Debt Management Unit

Re: Issuer: City of Rolling Meadows
Total 2010 Volume Cap Allocation: \$2,111,670.00

Volume Cap allocations granted, transferred, or reserved by Issuer ordinance prior to
May 1, 2010:

1. Principal Amount of Issue: \$2,111,670.00

Bond Description: Private Activity Bonds
Reallocation/Transfer: Year 2010 Private Activity Bond issuance authority is reserved
to the City of Rolling Meadows

Total Allocation Reserved: \$2,111,670.00

A certified copy of the previously approved reservation ordinance is enclosed. If you
have any questions or require further information, please contact me.

Sincerely,

City of Rolling Meadows

Sarah Phillips
City Manager
(847) 394-8500

COUNCIL ACTION SUMMARY – April 6, 2010

Agenda Location: Pending (2nd Reading)

C) ORDINANCE: Authorizing the Disposal of City Property-Surplus Vehicles

Attachments:

- Equipment Descriptions and Photographs
- Police Dispatch Office equipment and photographs
- Ordinance

Background: You are being asked to give 2nd Reading to an Ordinance that would allow for the disposal of two (2) vehicles and three (3) trailers previously utilized by various City Departments. The items have been determined to be of no further need or benefit to the City and it is in the best interests of the City to dispose of them via auction or by other means. Staff proposes to dispose of the items through the Northwest Municipal Conference's 2010 spring vehicle and equipment auction to be held May 1, 2010 at the Arlington Heights Public Works Facility.

It is being requested that the vehicles (RM006 & RM009) and trailers (RM102, RM670, & RM673) be taken to this auction. The equipment to be disposed of is identified in the proposed ordinance. A minimum bid price has been established for each piece of equipment. Proceeds from the sale of these vehicles shall be returned to the Equipment Replacement Fund. Photographs and condition summaries for each piece of equipment is attached for your review. The list of proposed vehicles, and trailers is as follows:

RM #	Depart	Make	Model	Year	Miles	VIN #	Estimated Auction Value
RM006	Public Works	Chevy	Impala	2001	62,833	2G1WF55K719330797	\$1,500
RM009	Public Works	Chevy	Impala	2001	70,000	19K72AEX4G1X21545	\$1,500
RM102	Public Works	N/A	Trailer	1973	N/A	179	\$500
RM670	Public Works	N/A	Trailer	Pre-1960	N/A	N/A	\$300
RM673	Public Works	N/A	Trailer	1980	N/A	N/A	\$100

The vehicles listed above were inspected by the Vehicle Committee on March 17, 2010; at that time the Committee accepted the recommendation to dispose of these vehicles and equipment based on their condition and the fact that there is no current nor expected use for them.

The attached disposal ordinance also includes three small equipment items assigned to the Public Works Department, including a material tamper, a hydraulic pole saw and a 14” chain saw. These items are worn out and the cost to repair them is more than their value. These items will be taken to the Municipal Conference Auction.

RM #	Depart	Make	Model	Year	Estimated Auction Value
RM642	Public Works	Wacker	Material Tamper	1988	\$100
RM634	Public Works	Freemont	Hydraulic Pole Saw	1986	\$100
N/A	Public Works	Stihl	24" Chain Saw	1995	\$50

Finally, there are several pieces of office equipment that were formerly used in the Police Dispatch Center are also included in the disposal ordinance. Three (3) Watson Furniture Group Full Lift Position Work Stations (minimum Bid \$700 per Work Station); One (1) Watson Furniture Group 32” Wide X 42” Long shared Peninsula with rotating resource case, (Minimum bid \$100). These items will not be taken to the Municipal Conference Auction; the Police Department will solicit bids independently for this equipment.

Should any of the vehicles, equipment or work stations not be sold at the specified auction, the City Manager is to be designated to dispose of the remaining items through a future public auction, or through a sealed bid process, obtaining the best possible offer.

Previous Council Action:

3/23/10 - 1st Reading

Recommendation: Give 2nd Reading to the Ordinance and approve.

Vehicles & Equipment Proposed for the
Spring 2010 Northwest Municipal Conference Auction



RM006

Estimated Auction Value \$1,500 LTD Repair Cost \$8,238

This 2001 Chevy Impala was originally a patrol car and then was transferred to the Public Works Department, where it was used by the Administrative Division. The vehicle has had several repairs to the engine and electrical system. It runs very poorly and since the beginning of the year it has been taken out of service. This vehicle is being deleted from the fleet and will not be replaced.



RM009

Estimated Auction Value \$1,500 LTD Repair Cost \$18,118

This 2001 Chevy Impala was originally a patrol car and then was transferred to the Finance Department, where it was used by the part-time meter reader. The vehicle has over 79,000 miles and has had repairs to the drive train, engine, and steering system, it runs very poorly. This vehicle has also been taken out of service. This vehicle was replaced with a hand-me-down car that was transferred out of the Police Department.

Vehicles & Equipment Proposed for the
Spring 2010 Northwest Municipal Conference Auction



RM102

Estimated Auction Value \$500 LTD Repair Cost \$1,100

This trailer was originally purchased by the City in 1973, and was used to transport sewer televising equipment. The original equipment was disposed of many years ago, however the trailer remained. The trailer was intended to be used as a utility trailer within Public Works; however it has rarely been used. The Public Works Department has four other trailers which are used for general duty. Due to the limited use this trailer is being recommended for disposal. This trailer is being deleted from the fleet and will not be replaced.



RM670

Estimated Auction Value \$300 LTD Repair Cost \$4,050

This trailer function has been to act as a portable stage or reviewing stand for City functions or parades. Over the last several years its use has been limited. The origin of this trailer is unknown; however it may have come from an army surplus equipment sale in the early 1950's or 1960's. The trailer has never had a title and therefore may only be sellable for scrap value. The trailers floor is beginning to rot away, dual the rear axle system is beginning to rust away, and while at one time the trailer was used as a float trailer in parades it is no longer road worthy. This trailer is being deleted from the fleet and will not be replaced.

Vehicles & Equipment Proposed for the
Spring 2010 Northwest Municipal Conference Auction



RM673

Estimated Auction Value \$100

LTD Repair Cost \$802

This farm trailer which is owned by the City was used as a float trailer by local volunteer groups for parades. It has not been used in several years, and the cost to maintain the trailer far out ways its value. The trailer is being deleted from the fleet and will not be replaced.

Vehicles & Equipment Proposed for the
Spring 2010 Northwest Municipal Conference Auction



RM642

Wacker Material Tamper

Estimated Auction Value

\$100



RM634

Power Point Gas Powered Pole Saw

Estimated Auction Value

\$100



Stihl 24" Chain Saw

Estimated Auction Value

\$50

Police Dispatch Furniture Proposed for Disposal



Watson Furniture Group
Synergy 90 degree Full Lift
Positions Work Stations
(Front View).



Watson Furniture Group
Synergy 90 degree Full Lift
Positions (Rear View).

Total of Three Work Stations



One (1) Watson Furniture
Group 32" Wide X 42" Long
shared Peninsula with rotating
resource case.

**AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY
OWNED BY THE CITY OF ROLLING MEADOWS**

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and 5 ILCS 220/1-8 of the Illinois Compiled Statutes authorize and encourage intergovernmental cooperation; and

WHEREAS, the Northwest Municipal Conference, a corporate organization representing municipalities and townships chartered within the State of Illinois and Counties of Cook, Lake and DuPage organizes joint municipal auctions of surplus vehicles; and

WHEREAS, in the opinion of a majority of the Corporate Authorities of the City of Rolling Meadows, it is no longer necessary, useful, or in the best interest of said jurisdiction to retain ownership of the personal property hereinafter described.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Rolling Meadows, Cook County, Illinois as follows:

SECTION ONE: Pursuant to 65 ILCS 5/11-76-4, the City Council finds that the following described personal property now owned by the City of Rolling Meadows is no longer necessary or useful or in the best interest of the City to maintain and the City would be best served by the properties' sale:

RM#	Depart	Make	Model	Year	Miles	VIN#	Estimated Auction Value
RM006	Public Works	Chevy	Impala	2001	62,833	2G1WF55K719330797	\$1,500
RM009	Public Works	Chevy	Impala	2001	70,000	19K72AEX4G1X21545	\$1,500
RM102	Public Works	N/A	Trailer	1973	N/A	179	\$500
RM670	Public Works	N/A	Trailer	Pre-1960	N/A	N/A	\$300
RM673	Public Works	N/A	Trailer	1980	N/A	N/A	\$100
RM642	Public Works	Wacker	Material Tamper	1988			\$100
RM634	Public Works	Freemont	Hydraulic Pole Saw	1986			\$100
N/A	Public Works	Stihl	24" Chain Saw	1995			\$50

SECTION TWO: The City Manager is hereby authorized to direct the sale of the aforementioned personal property at a Northwest Municipal Conference auction.

SECTION THREE: The City Manager is hereby authorized to direct the Northwest Municipal Conference to advertise the sale of the aforementioned personal property through the area newspapers, direct mailings and other channels deemed appropriate prior to the date of said auction.

SECTION FOUR: The City Manager is authorized to direct Northwest Municipal Conference to enter into an agreement for the sale of said property whereby said property is sold at the auction.

SECTION FIVE: No bid shall be accepted for the sale of an item which is less than the minimum value set forth herein, unless the City Manager or her designee so authorizes at the time of the auction.

SECTION SIX: Upon payment in full of the auctioned price for aforesaid items of personal property by the highest bidder, the City Manager is authorized to direct the Northwest Municipal Conference to convey and transfer the title and ownership of said personal property to the bidder.

SECTION SEVEN: In the event any item is not sold at such public auction, the City Manager is further authorized and directed to dispose of such items by private sale or auction at such price to be determined by the City Manager.

SECTION EIGHT: The following property is also determined by the corporate authorities to be surplus property which is no longer useful or necessary, and in the best interests of the City, to be sold at private auction by the City Police Department:

- A. Three (3) Watson Furniture Group Lift Position Work Stations with a \$700.00 minimum bid per station.
- B. One Watson Furniture Group 32" Wide X 42" Long shared Peninsula with rotating resource case with a minimum bid of \$100.00.

SECTION NINE: In the event that any of the items set forth in Section 8 are not sold, they may be disposed of as the City Manager sees fit at either a private or public sale.

[Rest of this page intentionally left blank]

SECTION TEN: This Ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths (3/4ths) of the corporate authorities, and approval and publication in the manner provided by law.

YEAS:

NAYS:

ABSENT:

Passed this 6th day of April 2010.

Approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

Published this 8th day of April 2010.

Lisa M. Hinman, City Clerk

Council Action Summary – April 6, 2010

Agenda Location: Pending (2nd Reading)

D) Ordinance - Amend Chapter 6 - Liquor Code - Increase Class B1 Licenses by One

Attachments:

- Proposed ordinance

Background: Council is being asked to approve an Ordinance, which if passed, will open one new Class B1 liquor licenses. Currently the Code allows for one (1) Class B1 Liquor Licenses, all of which are being used. This liquor license is being requested by a business along Algonquin Road, which will also have a gas station. Policy dictates that before we can issue an application and begin background investigations on a liquor license request, a liquor license needs to be available.

Definition of a Class “B1” Liquor License:

Class B-1 licenses shall authorize the retail sale of alcoholic liquor in conjunction with the sale of motor fuel, in bottles, cans or packages not to be consumed on premises where the sale of alcoholic liquor is sold within the same building as motor fuel sales are purchased.

Previous Council Action:

3/23/10 – 1st Reading

Recommendation:

Approve Ordinance as presented.

AN ORDINANCE AMENDING THE ALCOHOLIC LIQUOR CODE

Whereas, the City Code of Ordinances currently provides for one (1) Class B-1 Liquor Licenses; and

Whereas, the City Council has determined that it is necessary to increase the number of Class B-1 Liquor Licenses from one (1) to two (2).

Now Therefore, Be It Ordained by the City Council of the City of Rolling Meadows, Illinois, as follows:

Section One: Subparagraph (a) of Sec. 6-37, Restriction on Number and Classification of Licenses, of Chapter 6, "Alcoholic Beverages," is amended in part to read as follows:

(2) Two class B1 Licenses

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Section Three: This Ordinance shall be printed and published in pamphlet form by order of the City Council of the City of Rolling Meadows.

YEAS:

NAYS:

ABSENT:

Passed this 6th day of April 2010.

Approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

Published in pamphlet form this 7th day of April 2010.

Lisa M. Hinman, City Clerk

Council Action Summary – April 6, 2010

Agenda Location: Pending (2nd Reading)

E) Ordinance - Amend City Code – Family Assistance Program

Attachments:

- Ordinance

Background:

The Emergency Temporary Family Assistance Program is currently administered by the City Manager's Office. The Ordinance provides that the Director of the program will be the Chief of Police. The attached Ordinance will revise the Code of Ordinances to be consistent with the current operations of the program.

Previous Council Action:

3/16/10 – COW Discussion

3/23/10 – 1st Reading

Staff Recommendation:

Adopt the Ordinance

**AN ORDINANCE AMENDING
CHAPTER 2 “ADMINISTRATION”**

WHEREAS, the City’s Ordinances currently provides for the position of director of the Emergency Temporary Family Assistance Program; and

WHEREAS, the Code of Ordinance currently provides for the police chief to be the director of this program; and

WHEREAS, the program is currently being administered through the City Manager’s office.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Rolling Meadows, Cook County, Illinois as follows:

SECTION ONE: Chapter 2 “Administration” Section 2-256(b) is amended by deleting “chief of police” and inserting “City Manager, or their designee”.

SECTION TWO: Chapter 2 “Administration” Section 2-256 is hereby amended by deleting sections 2-256(c) through 2-256(e), inclusive.

SECTION THREE: This Ordinance shall be printed and published in pamphlet form by order of the City Council of the City of Rolling Meadows, Illinois.

[Rest of page intentionally left blank]

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

YEAS:

NAYS:

ABSENT:

Passed this 6th day of April 2010.

Approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

Published this 7th day of April 2010.

Lisa M. Hinman, City Clerk

Council Action Summary – April 6, 2010

Agenda Location: Pending (2nd Reading)

F) Amend Adjudication Code - Notices

Attachments:

- Ordinance

Background:

This Ordinance will amend Chapter 3 entitled “Code Hearing Adjudication”, Article IV, Section 3-70 by deleting subparagraph (k) in its entirety. This section states that the date, time, and place of the hearing be placed on the notice. This information would not be available until the violator requested a hearing.

Previous Council Action:

3/23/10 – 1st Reading

Staff Recommendation:

Adopt the Ordinance

AN ORDINANCE AMENDING ARTICLE IV ENTITLED, “AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM,” OF CHAPTER 3 ENTITLED, “CODE HEARING ADJUDICATION,” OF THE CITY CODE OF THE CITY OF ROLLING MEADOWS, COOK COUNTY, ILLINOIS

Whereas, the City of Rolling Meadows is a home rule unit of local government pursuant to Article VII of the Illinois Constitution; and

Whereas, except as limited in the Illinois Constitution, a home rule unit may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to regulate for the protection of the public health, safety, morals, and welfare; and

Whereas, the City deems it necessary and desirable to amend Chapter 3 of the City Code.

Now, Therefore, Be It Ordained by the City Council of the City of Rolling Meadows, Cook County, Illinois, as follows:

Section One: That Article IV entitled, “Automated Traffic Law Enforcement System” of Chapter 3 entitled, “Code Hearing Adjudication,” is amended as follows:

By amending Section 3-70 as follows:

By deleting Subparagraph (k) in its entirety.

Section Two: This Ordinance shall be printed and published in pamphlet form by order of the City Council of the City of Rolling Meadows, Illinois.

[The remainder of this page has been left blank intentionally.]

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

YEAS:

NAYS:

ABSENT:

Passed this 6th day of April 2010.

Approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

Published this 7th day of April 2010.

Lisa M. Hinman, City Clerk

Warrant Approval Summary Sheet

4/6/10

March 17 to March 30, 2010 (for April 6, 2010 City Council Meeting)

Manual Disbursements:		<u>Description</u>	
Secretary of State		Plate Transfer	\$ 25.00
Notary Public Association		Notary Public - Public Works	45.00
		Manual Check Subtotal:	<u>\$ 70.00</u>
Warrant Register Checks			<u>\$ 123,483.83</u>
		Accounts Payable Subtotal:	\$ 123,553.83
Payroll and Taxes:			
Bi-Weekly P/R - 3/26/10			\$ 571,507.81
		Payroll and Taxes Subtotal:	<u>\$ 571,507.81</u>
Wire Transfers/ACH Payments:			
JAWA			\$ 180,304.00
Debt Service			\$ -
ICMA (PEHP)			\$ -
IPBC (insurance)			\$ -
ACH Payments/Wires-Palatine Oil Co., credit purchases, fees, postage, etc.			<u>\$ 12,060.34</u>
		Wire Transfers/ACH Payments Subtotal:	\$ 192,364.34
TOTAL AMOUNT FOR APPROVAL			<u><u>\$ 887,425.98</u></u>

The preceding list of bills was reviewed and recommended for payment.
Submitted by Finance Department

(Date)

Mayor (or Mayor Protem)

ATTEST:

(Date)

City Clerk

(Date)

Senior Accountant

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ABDULLAH KERRY ABDULLAH							
NATL RESTRNT ASSOC	03/24/10	01	CD NATL RESTRNT SHOW -KERRY	01-05-8600-53110		04/06/10	40.00
				PROFESSIONAL DEVELOPMENT			
		02	CD PEST SOLUTNS SEMINAR-KERRY	01-05-8600-53110			40.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
AETNA AETNA TRUCK PARTS INC.							
497796	03/17/10	01	MARKER LIGHT,FILTERS/MP	14-07-3200-57280		04/06/10	38.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.41
498142	03/24/10	01	MIRROR/MP	14-07-3200-57280		04/06/10	8.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.39
498143	03/24/10	01	FILTER/MP	14-07-3200-57280		04/06/10	7.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.42
498144	03/24/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/06/10	181.65
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	181.65
						VENDOR TOTAL:	235.87
AFTERMA AFTERMATH, INC.							
JC09-328	03/23/10	01	BIO-HAZARDOUS CLEANING	01-03-2130-54610		04/06/10	95.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
AIRGAS AIRGAS NORTH CENTRAL							

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AIRGAS AIRGAS NORTH CENTRAL							
105455622	03/19/10	01	HAZ. MATL/MEDICAL LARGE/OXYGEN	01-04-2400-56220		04/06/10	98.14
				OPERATING SUPPLIES			
						INVOICE TOTAL:	98.14
105455623	03/19/10	01	HAZARD. MAT'L. & MEDICAL LARGE	01-04-2400-56220		04/06/10	84.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	84.12
105516603	03/30/10	01	MEDICAL OXYGEN	01-04-2400-56220	20100336	04/06/10	303.21
				OPERATING SUPPLIES			
						INVOICE TOTAL:	303.21
						VENDOR TOTAL:	485.47
ALEXEC ALEXANDER EQUIPMENT CO., INC.							
68003H	03/15/10	01	REPAIR RM 162 CHIPPER	14-07-3200-54640	20100280	04/06/10	1,370.29
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,370.29
						VENDOR TOTAL:	1,370.29
ARLFORD ARLINGTON HEIGHTS FORD							
516191	03/15/10	01	WIPER MOTOR,CORE CHARGE/MP	14-07-3200-57280		04/06/10	161.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	161.21
516192	03/15/10	01	PAD,SHIELD,SUPPORT,SPRING/C180	14-07-3200-57280		04/06/10	226.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	226.90
516328	03/16/10	01	CREDIT/CORE CHARGE/#516191	14-07-3200-57280		04/06/10	-35.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-35.00
516329	03/16/10	01	SCREW/C-180	14-07-3200-57280		04/06/10	7.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.10

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ARLFORD ARLINGTON HEIGHTS FORD							
516466	03/17/10	01	SWITCH/C-195	14-07-3200-57280		04/06/10	76.51
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	76.51
						VENDOR TOTAL:	436.72
BAXTER BAXTER AND WOODMAN							
0149740	03/18/10	01	ENG SERVICE/WATER SYSTEM	02-07-3525-54610	20091518	04/06/10	7,411.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	7,411.00
						VENDOR TOTAL:	7,411.00
BOWMAN BOWMAN COMPANY							
1758925001	03/08/10	01	SHOP SUPPLIES, FREIGHT,FUEL/MP	14-07-3200-57280		04/06/10	225.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.19
						VENDOR TOTAL:	225.19
BOYSC96 BOY SCOUT TROOP 96							
ENTRY & GAZEBO SIGNS	03/29/10	01	FLATS OF FLOWERS	33-07-3100-54930		04/06/10	288.00
		02	ENTRY SIGNS & GAZEBO SITE	** COMMENT **			
						INVOICE TOTAL:	288.00
						VENDOR TOTAL:	288.00
BURKEC CHRISTOPHER B. BURKE							
92862	03/19/10	01	CD PROF SERV FEB 2010	01-05-8000-54610		04/06/10	2,200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,200.00
93007	03/16/10	01	R/DSGN REV @ 3960 INDUSTRIAL	01-05-8600-54610	20100330	04/06/10	306.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	306.25
						VENDOR TOTAL:	2,506.25

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

BUSSEC THE BUSINESS SECTION							
47244	03/09/10	01	MISC. OFFICE SUPPLIES	01-03-2000-56210 OFFICE SUPPLIES		04/06/10	71.44
						INVOICE TOTAL:	71.44
47299	03/25/10	01	MISC. OFFICE SUPPLIES	01-03-2000-56210 OFFICE SUPPLIES		04/06/10	12.50
						INVOICE TOTAL:	12.50
47302	03/26/10	01	CREDIT - OVERCHARGE	01-03-2000-56210 OFFICE SUPPLIES		04/06/10	-15.30
						INVOICE TOTAL:	-15.30
						VENDOR TOTAL:	68.64
CANONBUS CANON BUSINESS SOLUTIONS INC							
142469815	03/31/10	01	TONER CARTRIDGE	01-03-2190-56210 OFFICE SUPPLIES	20100316	04/06/10	324.00
						INVOICE TOTAL:	324.00
4003448649	03/12/10	01	FEB PW COPIES	01-07-3000-54640 OUTSIDE REPAIR AND MAINTEN		04/06/10	41.78
						INVOICE TOTAL:	41.78
4003448650	03/18/10	01	FEB FIRE STN 16 COPIES	01-04-2000-54640 OUTSIDE REPAIR AND MAINTEN		04/06/10	25.42
						INVOICE TOTAL:	25.42
						VENDOR TOTAL:	391.20
CASEYE CASEY EQUIPMENT COMPANY INC							
C86649	03/19/10	01	BUFFER/RM071 ROLLER	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/06/10	145.77
						INVOICE TOTAL:	145.77
W40440	03/19/10	01	REPAIR-T382 BACKHOE	14-07-3200-54640 OUTSIDE REPAIR AND MAINTEN	20100275	04/06/10	930.86
						INVOICE TOTAL:	930.86
						VENDOR TOTAL:	1,076.63

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

CCP	CCP INDUSTRIES						
IN00475540	03/18/10	01	795162-PL FOAM SOAP	33-07-3100-56220	20100152	04/06/10	598.20
		02	7996251-ORANGE SOAP W/GRIT	33-07-3100-56220			862.68
		03	FREIGHT & HANDLING	33-07-3100-56220			37.99
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,498.87
						VENDOR TOTAL:	1,498.87
CDW	CDW GOVERNMENT, INC.						
SDL7004	03/24/10	01	TONER (7)	01-06-1500-56215		04/06/10	826.56
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	826.56
						VENDOR TOTAL:	826.56
CESARETT DARYL CESARETTI							
032210	03/22/10	01	METER READINGS RTE 9 APR BILLS	20-02-1200-54611	20100317	04/06/10	621.85
				OTHER SERVICES			
						INVOICE TOTAL:	621.85
						VENDOR TOTAL:	621.85
CHICOMS	CHICAGO COMMUNICATIONS LLC						
200360	03/19/10	01	LAPTOP REPAIR 199	01-03-2130-54640		04/06/10	113.75
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	113.75
						VENDOR TOTAL:	113.75
CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111120182	03/08/10	01	KIT/MP	14-07-3200-57280		04/06/10	16.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.21

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111120184	03/10/10	01	MIRRO BASE KIT,FREIGHT/MP	14-07-3200-57280		04/06/10	81.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	81.59
						VENDOR TOTAL:	97.80
COMED1	COMED						
0141163000-3/2010	03/23/10	01	JWP WEST-(2/22/10-3/22/10)	03-07-4100-54290		04/06/10	21.43
				UTILITIES			
						INVOICE TOTAL:	21.43
031810	03/18/10	01	MUSEUM MARCH ELEC SERVICE	01-10-1180-54290		04/06/10	48.15
				UTILITIES			
						INVOICE TOTAL:	48.15
						VENDOR TOTAL:	69.58
COMED3	COMED						
07320-76014-3/2010	03/20/10	01	UNMETERED ST.LITES/TRAF SIG	03-07-4100-54290		04/06/10	1,745.95
		02	02/18 TO 3/19/2010	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,745.95
						VENDOR TOTAL:	1,745.95
DELAGE	DE LAGE LANDEN FINANCIAL						
5371891	03/29/10	01	LAPTOP LEASE AGREEMENT	25-25-7725-60033	20091526	04/06/10	1,399.58
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,399.58
						VENDOR TOTAL:	1,399.58
DISCBENF	DISCOVERY BENEFITS						
0000161532	03/19/10	01	MARCH 2010 FEES	45-02-1300-54611		04/06/10	235.00
				OTHER SERVICES			
						INVOICE TOTAL:	235.00
						VENDOR TOTAL:	235.00

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ENTROV	ENTENMANN-ROVIN CO.						
0060458-IN	03/22/10	01	BADGES	01-03-2130-56100		04/06/10	153.84
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	153.84
						VENDOR TOTAL:	153.84
EUREST	EUREST SERVICES						
453595	03/03/10	01	MAR- MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	2,312.15
		02	3600 KIRCHOFF 5 DAYS PER WEEK	CLEANING SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	2,312.15
457160	03/11/10	01	JAN-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	728.47
		02	3900 BERDNICK -3 DAYS PER WEEK	CLEANING SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	728.47
457161	03/11/10	01	FEB-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	728.47
		02	3900 BERDNICK -3 DAYS PER WEEK	CLEANING SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	728.47
457162	03/11/10	01	MAR-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	728.47
		02	3900 BERDNICK -3 DAYS PER WEEK	CLEANING SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	728.47
						VENDOR TOTAL:	4,497.56
FEDEX	FEDERAL EXPRESS CORP						
7-032-03993	03/24/10	01	ARMOR/GRANT PAPERWORK	01-03-2190-54310		04/06/10	42.57
				POSTAGE			
						INVOICE TOTAL:	42.57
7-032-07055	03/24/10	01	VEST GRANT POSTAGE	01-03-2000-54310		04/06/10	27.20
				POSTAGE			
						INVOICE TOTAL:	27.20
						VENDOR TOTAL:	69.77

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

FLEETSS	FLEET SAFETY SUPPLY						
49832	03/12/10	01	MOTOR,FREIGHT/AMB625	14-07-3200-57280		04/06/10	114.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	114.73
						VENDOR TOTAL:	114.73
GALLS	GALLS						
510466940	03/05/10	01	UNIFORMS	01-03-2140-56100		04/06/10	188.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	188.99
						VENDOR TOTAL:	188.99
GEOCARIS JAMES A. GEOCARIS, SR.							
CITYMGR MAR2010	03/29/10	01	MARCH CITY PROSECUTOR	01-12-1350-54613	20100285	04/06/10	2,560.00
				CITY PROSECUTOR			
						INVOICE TOTAL:	2,560.00
						VENDOR TOTAL:	2,560.00
GRAINGER GRAINGER							
9201819126	03/10/10	01	LAMP MODULE,PILOT LIGHT HEAD	20-07-3500-57280		04/06/10	129.19
				REPAIR & MAINTENANCE SUPPL			
		02	DRY WALL ANCHOR,SCREWS	20-07-3500-57280			4.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	134.06
9201819134	03/10/10	01	LED,LAMP MODULE/WATER DEPT	20-07-3500-57280		04/06/10	34.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.25
9203313417	03/12/10	01	CREDIT/LAMP MODULE,RED	20-07-3500-57280		04/06/10	-44.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-44.46

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

GRAINGER GRAINGER							
9203487179	03/12/10	01	LAMP MODULE,RED	20-07-3500-57280		04/06/10	44.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.46
9207359705	03/17/10	01	JACK,STAINLESS STEEL	20-07-3500-57280		04/06/10	29.52
		02	JACK,WALL	20-07-3500-57280			8.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.20
9208973173	03/18/10	01	PUSHBUTTON,RED	20-07-3500-57280	20100329	04/06/10	242.07
		02	WASHER,REDUCING	20-07-3500-57280			8.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	250.82
						VENDOR TOTAL:	457.33
GROOT GROOT RECYCLING AND							
6174381	03/01/10	01	CHARGE BY UNIT-RECYC	16-07-5600-54615	20100318	04/06/10	21,007.03
		02	MUNICIPAL CARTS	16-07-5600-54615			1,428.24
				RECYCLING PROGRAM			
						INVOICE TOTAL:	22,435.27
						VENDOR TOTAL:	22,435.27
HAWC HAWC SECURITY SYSTEMS							
10618	03/22/10	01	TEMPERATURE ALERT DETECTOR	20-07-3500-54610		04/06/10	125.00
		02	SYSTEM REPROGRAMMING	20-07-3500-54610			50.00
		03	QTR CEN 2 MNTHS TO PUT IN LINE	20-07-3500-54610			50.00
				PROFESSIONAL SERVICES			

DATE: 03/31/10
 TIME: 12:33:02
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

HAWC	HAWC SECURITY SYSTEMS						
10618	03/22/10	04	APRIL AND MAY 2010	** COMMENT **		04/06/10	
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
HEALY	HEALY ASPHALT CO LLC						
21342MB	03/09/10	01	UPM COLD PATCH	20-07-3500-56220	20100298	04/06/10	309.96
				OPERATING SUPPLIES		INVOICE TOTAL:	309.96
21424MB	03/23/10	01	2.01 TNS/ UPM COLD PATCH	61-07-4300-56220		04/06/10	217.08
				OPERATING SUPPLIES		INVOICE TOTAL:	217.08
						VENDOR TOTAL:	527.04
HENNING	HENNING BROTHERS INC.						
0000371496	03/17/10	01	KEY COPY/CARILLON	33-07-3100-57280		04/06/10	4.75
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	4.75
						VENDOR TOTAL:	4.75
IMAGING	IMAGING OFFICE SYSTEMS INC						
LAB003273	03/22/10	01	CD 2009 MICROFILMING INVOICE	01-05-8000-54610	20100302	04/06/10	544.40
				PROFESSIONAL SERVICES		INVOICE TOTAL:	544.40
						VENDOR TOTAL:	544.40
INDTOWEL	INDUSTRIAL TOWEL & UNIFORM						
5097360	03/16/10	01	WEEKLY SHOP TOWEL SERVICE	14-07-3200-56220		04/06/10	33.86
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING		INVOICE TOTAL:	51.92
						VENDOR TOTAL:	51.92

DATE: 03/31/10
TIME: 12:33:03
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

JGUNIFOR J. G. UNIFORMS, INC.							
21634	03/09/10	01	UNIFORMS	01-03-2130-56100		04/06/10	133.22
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	133.22
21727	03/18/10	01	UNIFORMS	01-03-2130-56100		04/06/10	133.24
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	133.24
						VENDOR TOTAL:	266.46
KALE KALE UNIFORMS							
432624	03/09/10	01	UNIFORMS	01-03-2130-56100		04/06/10	75.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	75.00
432825	03/10/10	01	UNIFORMS	01-03-2130-56100		04/06/10	40.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	40.00
432826	03/10/10	01	UNIFORMS	01-03-2130-56100		04/06/10	85.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	85.00
432827	03/10/10	01	UNIFORMS	01-03-2130-56100		04/06/10	30.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	30.00
436980	03/23/10	01	UNIFORMS	01-03-2130-56100		04/06/10	149.85
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	149.85
437452	03/24/10	01	UNIFORMS	01-03-2130-56100		04/06/10	163.35
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	163.35

DATE: 03/31/10
TIME: 12:33:03
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

PAGE: 12

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

KALE	KALE UNIFORMS						
437453	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437454	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437455	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437456	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437457	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	271.84
						INVOICE TOTAL:	271.84
437459	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	76.99
						INVOICE TOTAL:	76.99
437460	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	64.95
						INVOICE TOTAL:	64.95
437461	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437462	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	206.89
						INVOICE TOTAL:	206.89

DATE: 03/31/10
TIME: 12:33:03
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

KALE	KALE UNIFORMS						
437464	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	168.89
						INVOICE TOTAL:	168.89
437465	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	206.89
						INVOICE TOTAL:	206.89
437872	03/25/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	145.56
						INVOICE TOTAL:	145.56
437873	03/25/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	153.35
						INVOICE TOTAL:	153.35
437874	03/25/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	254.82
						INVOICE TOTAL:	254.82
						VENDOR TOTAL:	2,742.88
KONICA3	KONICA MINOLTA BUSINESS						
214194707	03/25/10	01	PATROL COPIER SVC.FEE	01-03-2130-54640 OUTSIDE REPAIR AND MAINTEN		04/06/10	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
LAPORT	LAPORT CHEMICAL & SUPPLY INC.						
113339	03/12/10	01	LIQUID DISH WASHING SOAP	33-07-3100-56220 OPERATING SUPPLIES	20100198	04/06/10	309.20
		02	TRUCK WASH	33-07-3100-56220 OPERATING SUPPLIES			39.88
						INVOICE TOTAL:	349.08
						VENDOR TOTAL:	349.08

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MARVIN	JAMES MARVIN						
10921	03/19/10	01	REIMB INSTRUCTOR 7TH EDITION	01-04-2800-56240		04/06/10	49.50
			BOOKS AND PUBLICATIONS				
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	49.50
MATZ L	LAURA MATZ						
2010	03/19/10	01	2010 DENTAL REIMBURST	01-02-1200-52130		04/06/10	110.00
			2010 DENTAL REIMBURSMENT	GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
MCMASCAR	MCMASTER-CARR SUPPLY CO.						
50213861	03/17/10	01	EXTENSION CORD	20-07-3500-56230		04/06/10	26.81
				SMALL TOOLS AND EQUIPMENT			
		02	LIGHT DUTY PLASTIC BUCKLE	20-07-3500-56230			9.83
				SMALL TOOLS AND EQUIPMENT			
		03	BLADE WALL LOUVER	20-07-3500-56230			81.28
				SMALL TOOLS AND EQUIPMENT			
		04	HVY DTY ALUM BLADE WALL LOUVER	20-07-3500-56230			43.55
				SMALL TOOLS AND EQUIPMENT			
		05	SHIPPING CHARGE	20-07-3500-56230			6.10
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	167.57
						VENDOR TOTAL:	167.57
MEDTRON	PHYSIO-CONTROL INC						
PH698540	03/22/10	01	QUARTERLY BILLING FOR MAINTENA	01-04-2400-54640	20100305	04/06/10	1,230.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,230.25
PH713894	03/19/10	01	DEC4 CABLE EXT.& DURASENSOR	01-04-2400-56230		04/06/10	119.97
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	119.97

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MEDTRON PHYSIO-CONTROL INC							
PH718099	03/22/10	01	02 SENSORS (2)	01-04-2400-56230	20100306	04/06/10	447.72
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	447.72
PH723288	03/19/10	01	CABLES REF S/R:46163428	01-04-2400-56230		04/06/10	231.30
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	231.30
PH733585	03/22/10	01	12 LEAD CABLE & OXIBAND	01-04-2400-56230		04/06/10	370.02
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	370.02
						VENDOR TOTAL:	2,399.26
METROWE METRO-WESTERN COOK CREDIT							
58180	03/15/10	01	BACKGROUND F/F	01-10-2900-54610		04/06/10	25.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
567438	03/09/10	01	STATE SAFETY INSPECTION/RM 282	14-07-3200-54610		04/06/10	21.00
				PROFESSIONAL SERVICES			
		02	STATE SAFETY INSPECTION/RM 259	14-07-3200-54610			22.00
				PROFESSIONAL SERVICES			
		03	ENVIRONMENTAL FEE	14-07-3200-54610			1.29
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	44.29
						VENDOR TOTAL:	44.29
MINPRESS MINUTEMAN PRESS							
10763	03/17/10	01	DOOR HANGERS/REFUSE (500)	16-07-5600-54270	20100297	04/06/10	347.84
				PRINTING AND DUPLICATING			

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MINPRESS MINUTEMAN PRESS							
10763	03/17/10	02	DOOR HANGERS-GENERIC (500)	01-07-3000-54270	20100297	04/06/10	347.84
				PRINTING AND DUPLICATING			
		03	PW BUSINESS CARDS FOR(5)NAMES	01-07-3000-54270			200.78
				PRINTING AND DUPLICATING			
		04	PW BUSINESS CARD #105	01-07-3000-54270			56.02
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	952.48
						VENDOR TOTAL:	952.48
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
47846	03/10/10	01	STARTER/T-358	14-07-3200-57280		04/06/10	225.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
MORSALT MORTON INTERNATIONAL, INC.							
357815	03/23/10	01	355.93 TNS/ROCK SALT/2009-2010	03-07-4100-56260	20091031	04/06/10	20,960.72
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	20,960.72
358752	03/24/10	01	45.46 TNS/ROCK SALT/2009-2010	03-07-4100-56260	20091031	04/06/10	5,287.73
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	5,287.73
						VENDOR TOTAL:	26,248.45
MUNIES MUNICIPAL EMERGENCY SERVICES							
00154225_snv	03/25/10	01	SCBA FACEPIECE	01-04-2400-57280	20100328	04/06/10	190.00
				REPAIR & MAINTENANCE SUPPL			
		02	NOSE CUP-MEDIUM	01-04-2400-57280			28.00
				REPAIR & MAINTENANCE SUPPL			
		03	NOSE CUP-LARGE	01-04-2400-57280			112.00
				REPAIR & MAINTENANCE SUPPL			

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MUNIES	MUNICIPAL EMERGENCY SERVICES						
00154225_snv	03/25/10	04	SHIPPING	01-04-2400-57280	20100328	04/06/10	20.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	350.55
						VENDOR TOTAL:	350.55
MUNIMAR	MUNICIPAL MARKING DIST. INC.						
40154	03/16/10	01	21"BLUE MARKING FLAGS (CORM)	20-07-3500-56220	20100029	04/06/10	134.00
				OPERATING SUPPLIES			
		02	FREIGHT	20-07-3500-56220			15.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	149.12
						VENDOR TOTAL:	149.12
NATLSAFT	NATIONAL SAFETY COUNCIL						
R5494036	03/19/10	01	SUBSCRIPT-FAMILY SAFETY & HLTH	01-04-2000-56240	20100292	04/06/10	291.40
				BOOKS AND PUBLICATIONS			
						INVOICE TOTAL:	291.40
						VENDOR TOTAL:	291.40
NEXSORT	NEXSORT						
3212	03/11/10	01	NEXSORT POSTAGE	01-12-1350-54310		04/06/10	2.79
				POSTAGE			
						INVOICE TOTAL:	2.79
						VENDOR TOTAL:	2.79
NEXTEL	NEXTEL COMMUNICATIONS						
323954121-086/PW	02/12/10	01	PW MOBILE PHONES/02-08-10	01-07-3000-54300		04/06/10	117.32
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/02-08-10	01-07-3100-54300			87.99
				TELECOMMUNICATIONS			

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

NEXTEL	NEXTEL COMMUNICATIONS						
323954121-086/PW	02/12/10	03	PW MOBILE PHONES/02-08-10	01-07-4100-54300 TELECOMMUNICATIONS		04/06/10	58.66
		04	PW MOBILE PHONES/02-08-10	14-07-3200-54300 TELECOMMUNICATIONS			29.33
		05	PW MOBILE PHONES/02-08-10	16-07-5600-54300 TELECOMMUNICATIONS			29.33
		06	PW MOBILE PHONES/02-08-10	20-07-3500-54300 TELECOMMUNICATIONS			381.28
						INVOICE TOTAL:	703.91
323954121-087	03/12/10	01	ADMINISTRATION	01-01-1130-54300 TELECOMMUNICATIONS		04/06/10	171.16
		02	FIRE	04-03-2170-54300 TELECOMMUNICATIONS			373.01
		03	CDD AST DIRECTOR	01-05-8200-54300 TELECOMMUNICATIONS			57.33
		04	CDD INSPECTIONS	01-05-8600-54300 TELECOMMUNICATIONS			102.62
						INVOICE TOTAL:	704.12
323954121-087/PW	03/12/10	01	PW MOBILE PHONES/03-08-10	01-07-3000-54300 TELECOMMUNICATIONS		04/06/10	116.60
		02	PW MOBILE PHONES/03-08-10	01-07-3100-54300 TELECOMMUNICATIONS			87.45
		03	PW MOBILE PHONES/03-08-10	01-07-4100-54300 TELECOMMUNICATIONS			58.30
		04	PW MOBILE PHONES/03-08-10	14-07-3200-54300 TELECOMMUNICATIONS			29.15
		05	PW MOBILE PHONES/03-08-10	16-07-5600-54300 TELECOMMUNICATIONS			29.16
		06	PW MOBILE PHONES/03-08-10	20-07-3500-54300 TELECOMMUNICATIONS			379.08
						INVOICE TOTAL:	699.74
						VENDOR TOTAL:	2,107.77

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

NICOR4 NICOR SERVICES							
438557	01/12/10	01	MUSEUM FURNACE # 1 SVC	01-10-1180-54290		04/06/10	239.00
			UTILITIES				
						INVOICE TOTAL:	239.00
438558	01/12/10	01	MUSEUM FURNANCE # 2 SVC	01-10-1180-54290		04/06/10	79.00
			UTILITIES				
						INVOICE TOTAL:	79.00
						VENDOR TOTAL:	318.00
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
7407	03/01/10	01	APRIL MEMBER ASSESSMENT	04-03-2170-54610	20100272	04/06/10	30,501.90
				PROFESSIONAL SERVICES			
		02	JAN 911 SURCHARGE CREDIT	04-00-0000-41640			-14,852.15
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	15,649.75
						VENDOR TOTAL:	15,649.75
NOSAFETY NORTHERN SAFETY COMPANY, INC							
P266444400015	03/25/10	01	INV. SUPPLIES	01-03-2140-56220		04/06/10	143.51
				OPERATING SUPPLIES			
						INVOICE TOTAL:	143.51
						VENDOR TOTAL:	143.51
NSOMEGA NORTHSHORE OMEGA							
920001151-KATSENIOS	03/10/10	01	NIPAS PHYSICAL	01-03-2130-53090	20100326	04/06/10	274.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	274.00
						VENDOR TOTAL:	274.00
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
E90163	03/22/10	01	CONT ED CLASS AUG/SEPT/OCT 09	01-04-2400-54610	20100310	04/06/10	1,170.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,170.00

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

NWCOMH NORTHWEST COMMUNITY HOSPITAL							
E90188	03/22/10	01	IN-STATION FEES-1ST QUARTER	01-04-2400-54610	20100308	04/06/10	875.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	875.00
E90211	03/22/10	01	IN-STATION FEES-2ND QUARTER	01-04-2400-54610	20100309	04/06/10	875.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	875.00
FD WC BERNACKI	03/30/10	01	PHYSICAL	01-04-2400-53090	20100347	04/06/10	275.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	275.00
OHS3727-116A	03/22/10	01	PRE-EMPLOYMENT SCREEN.	01-10-2900-54610	20100311	04/06/10	1,437.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	1,437.00
OHS3727-116B	03/22/10	01	TB TESTS	01-04-2400-53090	20100312	04/06/10	330.00
				PHYSICAL EXAMS			
		02	SPIROMETRY	01-04-2400-53090			43.00
				PHYSICAL EXAMS			
		03	ON-SITE NURSING SERVICES	01-04-2400-53090			150.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	523.00
						VENDOR TOTAL:	5,155.00
NWCOMH2 NORTHWEST COMMUNITY HOSPITAL							
1/4/10 NEUBAUER	03/19/10	01	SYSTEM ENTRY FEE/NEUBAUER	01-04-2400-53110		04/06/10	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
NWMUNIC NORTHWEST MUNICIPAL CONFERENCE							
8770	03/25/10	01	2010 CYCLE/TRAILER TAGS	61-02-1200-54270		04/06/10	37.22
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	37.22
						VENDOR TOTAL:	37.22

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

NWPA NORTHWEST POLICE ACADEMY							
ILEAS X 3	03/12/10	03/17/10	01 TRNG. REGIS. X 3	01-03-2000-53110		04/06/10	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
PADDOCK3 PADDOCK PUBLICATIONS							
469065	03/27-05/21	03/25/10	01 DAILY HERALD 03/27-05/21/10	01-03-2000-54630		04/06/10	43.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
PATRICK& PATRICK & CO							
807720		03/18/10	01 DOG LICENSE TAGS 2010	01-12-1350-54270	20100342	04/06/10	498.68
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	498.68
						VENDOR TOTAL:	498.68
PMAH POSTMASTER							
031810		03/18/10	01 BUSINESS REPLY POSTAGE	01-12-1350-54310	20100340	04/06/10	300.00
				POSTAGE			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
POMPS POMP'S TIRE SERVICE							
407968		03/15/10	01 (2) 31580R22.5 STEER TIRE	14-07-3200-56255	20100241	04/06/10	650.00
				TIRES			
			02 (2) DISMOUNT & MOUNT	14-07-3200-56255			50.00
				TIRES			
			03 (2) PRIMER & PWDR COAT RECONDI	14-07-3200-56255			66.00
				TIRES			

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

POMPS POMP'S TIRE SERVICE							
407968	03/15/10	04	(2) TRUCK TIRE VALVE	14-07-3200-56255	20100241	04/06/10	12.00
			TIRES				
		05	(2) STATE TIRE FEE	14-07-3200-56255			5.00
			TIRES				
		06	(1) SHOP SUPPLIES	14-07-3200-56255			3.00
			TIRES				
		07	(1) DELIVERY FUEL CHARGE	14-07-3200-56255			5.00
			TIRES				
						INVOICE TOTAL:	791.00
						VENDOR TOTAL:	791.00
RAYOHERR RAY O'HERRON CO., INC							
0020092-IN	03/24/10	01	UNIFORMS	01-03-2130-56100	20100337	04/06/10	402.60
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	402.60
19503-IN	03/11/10	01	UNIFORMS	01-03-2130-56100		04/06/10	36.95
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	36.95
19771-IN	03/18/10	01	UNIFORMS	01-03-2130-56100		04/06/10	33.95
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	33.95
19772-IN	03/18/10	01	UNIFORMS	01-03-2130-56100	20100323	04/06/10	463.45
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	463.45
19773-IN	03/18/10	01	UNIFORMS	01-03-2130-56100		04/06/10	150.95
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	150.95
						VENDOR TOTAL:	1,087.90
REDWING RED WING SHOE STORE							

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

REDWING RED WING SHOE STORE							
3052	03/30/10	01	SHOES NEW FF BARR	01-04-2400-56100		04/06/10	116.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	116.99
						VENDOR TOTAL:	116.99
RYDIN RYDIN DECAL							
119957	03/26/10	01	REAL ESTATE TRANSFER DECALS	01-12-1350-54270		04/06/10	395.43
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	395.43
						VENDOR TOTAL:	395.43
SAFETYKL SAFETY KLEEN							
50362587	03/11/10	01	USED OIL FILTER,SURCHARGE	14-07-3200-57280		04/06/10	76.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	76.49
						VENDOR TOTAL:	76.49
SHERWIN SHERWIN ACE HARDWARE							
40103	03/15/10	01	LIGHT BULB/MP	14-07-3200-57280		04/06/10	27.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.96
40191	03/22/10	01	GRAY CONCRT CAULK/WATER DEPT	20-07-3500-57280		04/06/10	4.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.99
40222	03/24/10	01	CAULK,MONTING TAPE/B&G	33-07-3100-57280		04/06/10	9.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.28
						VENDOR TOTAL:	42.23

SOTOMIKE MIKE SOTO

DATE: 03/31/10
 TIME: 12:33:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SOTOMIKE MIKE SOTO							
031710	03/17/10	01	METER READS RTE 8 APRIL BILLS	20-02-1200-54611	20100315	04/06/10	453.55
		02	MILEAGE 15 MILES	20-02-1200-54250			7.50
				TRAVEL AND LODGING			
						INVOICE TOTAL:	461.05
						VENDOR TOTAL:	461.05
SPRINT SPRINT							
691630516-098	03/29/10	01	CITY CELL PHONES	04-03-2170-54620		04/06/10	218.53
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	218.53
						VENDOR TOTAL:	218.53
STREBLER GRAHAM STREBLER							
REIMB/CDL/3-26-10	03/26/10	01	REIMB/CDL/#964	01-07-3000-53110		04/06/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SUBLABI SUBURBAN LABORATORIES, INC.							
100737	03/25/10	02	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20100098	04/06/10	564.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	564.50
						VENDOR TOTAL:	564.50
SUBRBNTR SUBURBAN TRIM & GLASS CO							
132946	03/15/10	01	SEAT REPAIR/C-180	14-07-3200-54640		04/06/10	148.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	148.50
						VENDOR TOTAL:	148.50

DATE: 03/31/10
TIME: 12:33:03
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	

T0002462 BLUE CROSS BLUE SHIELD OF IL								
09295466	03/22/10	01	INS CO DUP PMT 092953	01-00-0000-46550 AMBULANCE SVC	20100341	04/06/10	313.99	
							INVOICE TOTAL:	313.99
							VENDOR TOTAL:	313.99
T0002898 DURA-PLY ROOFING CORP								
PBL080345	03/16/10	01	PBL080345/5200 NEWPORT DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100339	04/06/10	275.00	
							INVOICE TOTAL:	275.00
							VENDOR TOTAL:	275.00
T0002899 M&M BUILDERS								
PBL090210	03/16/10	01	PBL090210/3226 BROOKMEADE DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100348	04/06/10	1,090.00	
							INVOICE TOTAL:	1,090.00
							VENDOR TOTAL:	1,090.00
T0002900 BRIAN & DONNA KROGER								
PBL080986	03/23/10	01	PBL0809886/2205 E KINGFISHER	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100338	04/06/10	300.00	
							INVOICE TOTAL:	300.00
PBL090544	03/23/10	01	PBL090544/2205 E KINGFISHER	08-00-0000-26010 ESCROW - SURETY DEPOSITS		04/06/10	50.00	
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	350.00
T0002901 PRESERVATION SERVICES IN								
PBL090550	03/25/10	01	PBL090550/3820 GOLF RD	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100344	04/06/10	530.00	
							INVOICE TOTAL:	530.00
							VENDOR TOTAL:	530.00

DATE: 03/31/10
TIME: 12:33:04
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0002902 NATIONS ROOFING							
PBL090069	03/25/10	01	PBL090069/3005 TOLLVIEW DR	08-00-0000-26010	20100345	04/06/10	320.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	320.00
T0002904 NORTHERN METAL & ROOFING							
PBL090533	03/25/10	01	PBL090533/5105 NEWPORT DR	08-00-0000-26010	20100343	04/06/10	300.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
T0002905 JON & ERIN BRICKMAN							
PPL100038	03/17/10	01	PERMIT REFUND PPL100038	01-00-0000-44310		04/06/10	10.00
				BUILDING PERMIT			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0002906 SRS INDUSTRIES INC							
PBL080709	03/16/10	01	PBL080709/5999 NEW WILKE 203	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL090691	03/16/10	01	PBL090691/5999 NEW WILKE 107	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0002907 A BETTER CRAWLSPACE							
PBL090406	03/16/10	01	PBL090406/3606 HOLLY	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

DATE: 03/31/10
TIME: 12:33:04
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0002908 ANGELA ROWLEY							
PBL050748	03/22/10	01	PBL050748/4703 THORNTREE LN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002909 US WATERPROOFING							
PBL090169	03/18/10	01	PBL090169/3441 RICHNEE LN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL100042	03/29/10	01	PBL100042/3609 BOBWHITE LN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0002910 FESTER REMODELING							
PBL080528	03/16/10	01	PBL080528/1701 GOLF RD T2	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL080529	03/16/10	01	PBL080529/1704 GOLF RD T2 4FL	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0002911 ITALK							
PBL100022	03/16/10	01	PBL100022/1693 ALGONQUIN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

T0002912 UNLIMITED REMODELING INC

DATE: 03/31/10
TIME: 12:33:04
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0002912 UNLIMITED REMODELING INC							
PBL090292	03/16/10	01	PBL090292/2507 ARLINGDALE DR	08-00-0000-26010		04/06/10	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002913 WOODRIDGE BUILDERS INC							
PBL090282	03/16/10	01	PBL090282/3800 ASHLEY CT	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002914 HAROLD BROGDON							
100248	03/22/10	01	INS CO DUP PMT 100248	01-00-0000-46550		04/06/10	86.83
				AMBULANCE SVC			
						INVOICE TOTAL:	86.83
						VENDOR TOTAL:	86.83
T0002915 YANOT NJAM							
PBL090703	03/25/10	01	PBL090703/1912 VERMONT ST	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002916 ASM CONSTRUCTION							
PBL070316	03/25/10	01	PBL070316/WEST MDWS OFFICE	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002917 MARY ZENTZ							

DATE: 03/31/10
 TIME: 12:33:04
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0002917 MARY ZENTZ							
PBL090616	03/25/10	01	PBL090616/2000 HAWK CT	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002918 JIM & ELIZABETH POWELL							
PBL090206	03/25/10	01	PBL090206/105 CROFTWOOD CT	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002919 MEGA HOME IMPROVEMENT							
PBL090059	03/25/10	01	PBL090059/2301 WING ST	08-00-0000-26010		04/06/10	62.50
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	62.50
						VENDOR TOTAL:	62.50
T0002920 BODY BUILDERS AUTOMOTIVE							
092506	03/29/10	01	BUILDERS PLAN REVIEW RFND	08-00-0000-26030	20100351	04/06/10	818.75
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	818.75
						VENDOR TOTAL:	818.75
T0002921 DMYTRO ORNATSKYY							
9927950-01	03/29/10	01	DEP RFND/ 101 BUTTERFIELD CT	20-00-0000-26000		04/06/10	97.34
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	97.34
						VENDOR TOTAL:	97.34
T0002922 EUGENE JOZWIAK							

DATE: 03/31/10
TIME: 12:33:04
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0002922 EUGENE JOZWIAK							
8843458-08	03/29/10	01	DEP RFND/ 3602 CAMPBELL	20-00-0000-26000		04/06/10	80.26
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	80.26
						VENDOR TOTAL:	80.26
T0002923 RYAN LIEBGOTT							
7753101-02	03/29/10	01	DEP RFND /2112 KINGFISHER LN	20-00-0000-26000		04/06/10	5.49
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	5.49
						VENDOR TOTAL:	5.49
T0002924 BRIAN DEVITO							
6612300-05	03/29/10	01	DEP RFND/2311 CAMPBELL	20-00-0000-26000		04/06/10	60.71
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	60.71
						VENDOR TOTAL:	60.71
T0002925 SUZUKI REALTY							
5530611-07	03/29/10	01	DEP RFND/5532 ELIZABETH PL	20-00-0000-26000		04/06/10	55.22
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	55.22
						VENDOR TOTAL:	55.22
T0002926 DONALD GRAETZ							
5530580-00	03/29/10	01	DEP RFND/5544 ELIZABETH PL	20-00-0000-26000		04/06/10	23.26
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	23.26
						VENDOR TOTAL:	23.26
T0002927 YULYA OLETSKAYA							

DATE: 03/31/10
TIME: 12:33:04
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0002927 YULYA OLETSKAYA							
5530230-02	03/29/10	01	DEP RFND/5612 ELIZABETH PL	20-00-0000-26000		04/06/10	15.95
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	15.95
						VENDOR TOTAL:	15.95
T0002928 STANLEY ABRAHAM							
5518474-05	03/29/10	01	DEP RFND/2730 NORTHAMPTON B2	20-00-0000-26000		04/06/10	102.24
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	102.24
						VENDOR TOTAL:	102.24
T0002929 RM AUTO CLINIC/RONALD COX							
5500503-04	03/29/10	01	DEP RFND/1300 HICKS RD	20-00-0000-26000		04/06/10	39.25
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	39.25
						VENDOR TOTAL:	39.25
T0002930 FRANCIS GALLO							
KNOX BOX 3275 KIRC	01/26/05	01	RFND KNOX BOX DEPOSIT	08-00-0000-26035		04/06/10	150.00
				ESCROW - KNOX BOXES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
10-0844	03/19/10	01	R/ 1 N/C INSP 2800 GOLF RD	01-05-8600-54610		04/06/10	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
TODUNIF TODAY'S UNIFORMS							

DATE: 03/31/10
 TIME: 12:33:04
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

TODUNIF TODAY'S UNIFORMS							
19151	03/22/10	01	UNIFORM-PADULA	01-04-2400-56100	20100304	04/06/10	426.88
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	426.88
						VENDOR TOTAL:	426.88
TURTLEW TURTLE WAX, INC.							
4400-201002	03/01/10	01	CAR WASH/C-431	14-07-3200-54640		04/06/10	4.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4.50
						VENDOR TOTAL:	4.50
UEMSI U.E.M.S.I.							
2032913-IN	03/22/10	01	GREEN DYE POWER	20-07-5000-57280		04/06/10	141.75
		02	BRUSH SKID ASSEMBLY 4" TO 6"	20-07-5000-57280			75.82
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	217.57
						VENDOR TOTAL:	217.57
UPS UPS							
0000604641110	03/13/10	01	UPS CHARGES	01-07-3000-54310	20100335	04/06/10	400.00
				POSTAGE			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
VILPAL VILLAGE OF PALATINE							
SEMINAR/3-12-10	03/12/10	01	SEMINAR 3-12-10/#224,955,401	01-07-4100-53110		04/06/10	98.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	98.00
						VENDOR TOTAL:	98.00

DATE: 03/31/10
 TIME: 12:33:04
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

WHETSTON STEPHEN P. WHETSTONE							
REIMB 040610	03/26/10	01	EQUIPMENT REIMBURSEMENT 2010	01-03-2130-56230		04/06/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
WOODFIEL WOODFIELD CHEVROLET-HUMMER, IN							
311770	03/10/10	01	SENSOR/C-186	14-07-3200-54640		04/06/10	70.69
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	70.69
311793	03/11/10	01	THROTTLE BODY	14-07-3200-54640		04/06/10	212.82
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	212.82
311803	03/11/10	01	CREDIT/THROTTLE BODY/#311793	14-07-3200-54640		04/06/10	-212.82
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	-212.82
311804	03/11/10	01	THROTTLE BODY/C-186	14-07-3200-54640		04/06/10	186.22
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	186.22
444430	03/15/10	01	REPAIR REAR WINDOW DEFOGGER	14-07-3200-54640		04/06/10	55.00
				OUTSIDE REPAIR AND MAINTEN			
		02	NEW MAP SENSOR & THROTTLE	14-07-3200-54640			55.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	366.91
						TOTAL ALL INVOICES:	123,483.83

Council Action Summary – April 6, 2010

Agenda Location: New Business

H) Approve Release of Closed Session Minutes

Attachments:

- Resolution

Background:

The City Council, in closed session on March 23, 2010, reviewed minutes or portions of minutes of closed sessions of the City Council. At that meeting the City Council determined that a continued need exists for confidentiality of parts of certain minutes and that other closed session minutes or parts thereof no longer require confidential treatment and are therefore available for public inspection. The affected minutes are outlined in the attached Resolution.

Previous Council Action:

- ◆ March 23, 2010 - Review of Closed Session Minutes

Staff Recommendation:

Acceptance of the Resolution is recommended.

A RESOLUTION REGARDING CLOSED SESSION MINUTES

WHEREAS, the City Council in closed session on March 23, 2010, reviewed minutes or portions of minutes of closed sessions of the City Council not heretofore released; and

WHEREAS, as a result of the review of the minutes of closed sessions of the City Council, the City Council has determined that a continued need exists for confidentiality of parts of certain minutes and that other closed session minutes or parts thereof no longer require confidential treatment and are therefore available for public inspection.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROLLING MEADOWS, ILLINOIS, that it hereby determines that the minutes of the following closed sessions of the City Council no longer require confidential treatment and are available for public inspection:

12/15/2009 – 1) Personnel	11/10/09	08/25/2009 - 1) Personnel, c) Union Personnel
12/1/2009 – 2) Personnel	11/3/09	

FURTHER RESOLVED that the City Council hereby determines that portions of the following minutes of closed session no longer require confidential treatment and, except as indicated below, are released in part and available for public inspection:

12/15/2009	Retain as confidential, 1) Pending Litigation
12/1/2009	Retain as confidential, 1) Pending Litigation
8/25/2009	Retain as confidential, 1) Pending Litigation, a), b); 1) Personnel, a), b)
6/23/2009	Retain as confidential, 2) Pending Litigation; 3) Personnel
5/12/2009	Retain as confidential, 1) Pending Litigation, a), b), c), d), e), g), h)
5/13/2008	Retain as confidential, 3) Pending Litigation
4/22/2008	Retain as confidential, 2) Personnel
3/25/2008	Retain as confidential, 2) Pending Litigation
1/8/2008	Retain as confidential, 2) Personnel
11/13/2007	Retain as confidential, 2) Pending Litigation a. Baaske; b. Farmer
9/23/1997	Retain as confidential, 1) Personal Matters

FURTHER RESOLVED that the City Council hereby determines that the following minutes of closed sessions continue to require confidential treatment and are therefore not available for public inspection:

1/26/2010	4/14/2009	7/08/2008
10/27/2009	2/10/2009	1/15/2008
10/13/2009	1/20/2009	3/27/2007
9/22/2009	9/10/2008	3/20/2007
9/08/2009	9/09/2008	4/14/1992
6/09/2009	8/26/2008	
5/26/2009	8/12/2008	

YEAS:

NAYS:

ABSENT:

Passed and approved this 6th day of April 2010.

ATTEST

Kenneth A. Nelson, Mayor

Lisa M. Hinman, City Clerk

Council Action Summary – April 6, 2010

Agenda Location: New Business

I) Resolution: Resolution accepting federal grant funds through the Department of Homeland Security Assistance to Firefighters Grant program.

Attachments:

- ◆ Resolution
- ◆ Articles

Background:

The Fire Department has been awarded a Department of Homeland Security Grant as part of the Assistance to Firefighters program in the amount of \$ 46,656.00. These grant funds were requested under the category “modify facilities” to install an automatic sprinkler system at fire station 15; 3111 Meadow Drive.

The Federal share of this grant is 90% or \$ 46,656.00 of the approved amount and the City share of the costs is 10% or \$ 5,184.00

Previous Council Action:

December 1, 2009; approval of the 2010 Adopted Budget

Recommendation:

Staff recommends approval of the Resolution

A RESOLUTION ACCEPTING FEDERAL GRANT FUNDS THROUGH THE DEPARTMENT OF HOMELAND SECURITY ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM FOR FACILITIES UPGRADES

WHEREAS, federal grant funds have been awarded by the Department of Homeland Security Assistance To Firefighters Grant Program;

WHEREAS, these federal grant funds will allow the Rolling Meadows Fire Department to upgrade facilities protecting employees, equipment and facilities from the hazards of fire;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rolling Meadows, Cook County, Illinois, that the awarded federal grant funds in the amount of \$46,656.00 be accepted and used for facilities upgrades.

YAYS:

NAYS:

ABSENT:

Passed and approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

The Daily Mail

Serving Greene County since 1792

NEWS

Blaze guts Ashland municipal offices, fire department

[Print Page](#)

By Susan Campriello
Hudson-Catskill Newspapers

Published: Monday, January 11, 2010 2:15 AM EST

ASHLAND — An early morning fire Sunday at the Town of Ashland municipal building, which housed Town offices, the Town Court and the town's fire department, claimed several pieces of emergency equipment as well as town documents.

Clerk Justine Koehler guessed Sunday afternoon that damages could be in the millions although, she said, an assessment had not been determined.

Koehler said the blaze was reported at around 5:50 a.m. by a passing trucker.

According to Greene County Emergency Dispatch, firefighters and emergency crews from Hensonville, Lexington, Jewett, Prattsville and Windham responded to the scene. A hazmat team, along with Greene County Emergency Services and a Cause and Origin team also responded to the call.

The state Department of Transportation closed a portion of Route 23 while firefighters engaged the blaze, dispatchers said. Dispatchers said no cause had been determined Sunday afternoon.

Four fire apparatuses were badly damaged in the fire, Koehler said, and moved away from the building Sunday afternoon. She said it was questionable whether the trucks could be operational again.

An ambulance, purchased in 2008, was lost to the fire, Koehler said.

She said the town's other ambulance was not in the building when the fire began and was spared any damage. The town's emergency responders will continue to serve the community with that vehicle, Koehler said.

Koehler said several fire companies from nearby towns have offered services and equipment while Ashland is without its own equipment.

Koehler said the town has fire insurance coverage for the corrugated metal building, built in 1974.

She said the parts of the building not damaged by the fire were damaged by water and smoke.

Koehler said some court documents and files from the town's records room had been saved along with 13 filing cabinets from her office.

"I have things from the 1700s," she said. "I have things you cannot replace."

Koehler said the firefighters formed a chain to remove as many files from the burning building as



Investigators survey the fire damage at the Ashland Town Hall and Fire Department Sunday afternoon. (Mike Ryan/Hudson-Catskill Newspapers)

possible.

"Everybody did an incredible job," she said.

Koehler said ladies auxiliaries also responded to the emergency and provided hot food for firefighters during the morning where the temperature dipped to about 6 degrees as well as other support.

Koehler said Supervisor Richard E. Tompkins had been one of the first individuals to arrive at the fire, and his office suffered fatal damage.

Monday's Town Board meeting will be held in the Ashland Church, just down the road from the burned municipal building.

To reach reporter Susan Campriello, call (518) 943-2100, ext. 3333, or e-mail scampriello@thedaily.com.

Copyright © 2010 - The Daily Mail

WBALTV.com

Dundalk Firehouse Roof Collapses After Fire

\$600K Engine Lost In Blaze

POSTED: 7:06 am EST February 10, 2010

UPDATED: 8:27 am EST February 10, 2010

DUNDALK, Md. -- A Baltimore County fire department lost a \$600,000 engine, among other items, in an overnight fire at its firehouse.

The blaze occurred early Wednesday in the 2800 block of Sollers Point Road in Dundalk.

Department spokesman Kyrle Preis III said firefighters were alerted by smoke detectors and found the fire in the

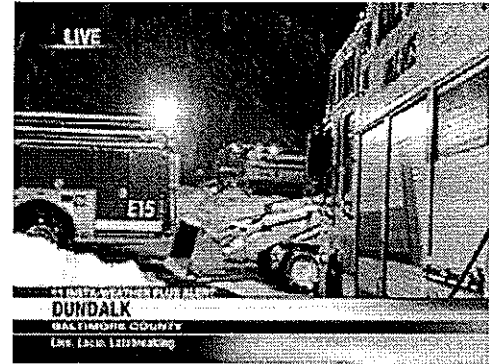


Photo by 11 News viewer
The fire occurred early Wednesday. | [VIEW MORE PHOTOS](#)

The cause of the two-alarm blaze is under investigation.

Copyright 2010 by wbaltv.com. The Associated Press contributed to this report. All rights reserved. This material may not be published, broadcast, rewritten or redistributed.

Related To Story



Video: Dundalk Fire House Damaged

engine bay at about 2:30 a.m.

The fire caused the roof to collapse, and it took firefighters more than two hours to control the blaze.

No injuries were reported.

The fire engine, which had just been acquired last week, was lost along with two ambulances and a brush truck.

Preis said a Humvee brought by two Maryland National Guard members there to help out during a snowstorm was destroyed also.

Council Action Summary: April 6, 2010

Agenda Location: New Business

J) Resolution – Appoint ADA Coordinator and Adopt Grievance Procedure

Attachment: Resolution

Background: Recent amendments to the Americans with Disability Act (“ADA”) requires municipalities with more than 50 employees to appoint an ADA Coordinator and adopt a Grievance Procedure. The City currently has such a policy, however, the appointment of an ADA Coordinator and the adoption of a Grievance Policy will provide citizens and those using the City’s services, programs or activities, the ability to determine the person within the City to contact and provide for the City’s procedure in the event a complaint is filed.

Recommendation: Adopt the Resolution

**A RESOLUTION DESIGNATING
AMERICANS WITH DISABILITIES ACT COORDINATOR**

WHEREAS, Title II of the Americans with Disabilities Act (“ADA”) of 1990 and its implementing regulations, 28 C.F.R. § 35.106, § 35.107 require each municipality to designate at least one employee as the ADA Coordinator responsible for coordinating compliance with the ADA and investigating ADA complaints, to publish notice of the relevant provisions of the ADA to all persons who may be interested the municipality’s programs, activities and services, and to adopt a grievance procedure to resolve complaints alleging a violation of Title II of the ADA; and

WHEREAS, pursuant to 65 ILCS 5/1-1-11 each municipality that maintains a website must post on the municipality’s website the name, office address, and telephone number of the ADA Coordinator employed by the municipality and the grievance procedures adopted by the municipality to resolve complaints alleging a violation of Title II of the ADA; and

WHEREAS, in the opinion of the City Council, it is advisable, necessary and in the public interest of the City of Rolling Meadows to designate one or more employees, officers or members to act as the ADA Coordinator, publish notice of rights under the ADA and to adopt a grievance procedure to resolve complaints alleging a violation of Title II of the ADA.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Rolling Meadows, Illinois, as follows:

Section One: It is hereby determined that it is advisable, necessary and in the public interest that the City of Rolling Meadows designate Barry Krumstok as the ADA Coordinator,

and to publish his name, office address and telephone number on the City's website. The coordinator shall designate a successor to act in his absence.

Section Two: The ADA Coordinator shall publish notice of the requirements of Title II of the ADA on the City's website and at all City facilities.

Section Three: The City hereby adopts and publishes the procedures attached hereto marked as Exhibit "A" and made a part hereof for resolving grievances of complaints alleging a violation of Title II of the ADA.

Section Four: The ADA Coordinator shall make all information posted available in alternative formats.

Section Five: This Resolution shall take effect upon its passage and approval in the manner provided by law.

AYES:

NAYS:

ABSENT:

Passed and approved this 6th day of April 2010.

Kenneth A. Nelson, Mayor

ATTEST:

Lisa M. Hinman, City Clerk

CITY OF ROLLING MEADOWS
GRIEVANCE PROCEDURE UNDER THE AMERICANS WITH DISABILITIES ACT

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 (“ADA”). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City of Rolling Meadows. The City’s Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Mr. Barry Krumstok
ADA Coordinator
3600 Kirchoff Road
Rolling Meadows, Illinois 60008

Within 15 calendar days after receipt of the complaint, Mr. Krumstok or his designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, Mr. Krumstok or his designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City and offer options for substantive resolution of the complaint.

If the response by Mr. Krumstok or his designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager or her designee.

Within 15 calendar days after receipt of the appeal, the City Manager or her designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Manager or her designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by Mr. Barry Krumstok or his designee, appeals to the City Manager or her designee, and responses from these two offices will be retained by the City for at least three years.

Council Action Summary – April 6, 2010

D1) Fire Station 17

Staff to discuss

PROCLAMATION

22nd ANNUAL SENIOR CELEBRATION DAY - MAY 13, 2010

- WHEREAS,** education is a lifelong process; and
- WHEREAS,** public education is a community enterprise and community education philosophy advocates full use of public facilities, programs and services by every age group in the community; and
- WHEREAS,** the skills, talents and experiences of senior citizens are untapped resources in many communities and intergenerational cooperation promotes efficient use of human resources; and
- WHEREAS,** community education promotes the use of community resources, community volunteers in schools, senior citizen centers and community agencies, and maximizes the use of human resources to provide educational opportunities for community residents of all ages; and
- WHEREAS,** the goal of community education is to promote a sharing, caring, learning community; and
- WHEREAS,** senior citizens have earned our respect and recognition for their past accomplishments, and their present and future contributions; and
- WHEREAS,** Senior Citizen Celebration Day, co-sponsored by Township High School District 214 Community Education, Arlington Park Racecourse, and the City of Rolling Meadows to encourage and develop programs and activities to meet the needs of all the residents in High School District 214 and the City of Rolling Meadows.

NOW, THEREFORE, I, Kenneth A. Nelson, do hereby proclaim May 13, 2010, as a day in recognition of the **Twenty-Second Annual Senior Celebration Day**, and call upon the residents of High School District 214 and the City of Rolling Meadows, to recognize and celebrate the bonds they have discovered, the partnership they have formed, and the sense of community they have strengthened through community education programs.

Dated this 13th day of April 2010

Kenneth A. Nelson, Mayor



**BLUE BOW CAMPAIGN
CHILD ABUSE PREVENTION MONTH PROCLAMATION**

Whereas child abuse is a community problem and finding solutions requires the involvement of people throughout the community including the courts;

Whereas statistics of children who are abused and neglected escalate each year, last year Cook County, Illinois had 7,894 reported cases;

Whereas the effects of child abuse are felt by whole communities, and need to be addressed by the entire community;

Whereas effective child abuse prevention programs succeed because of partnerships created among the courts, social service agencies, schools, religious organizations, law enforcement and the business community;

Whereas Parents Care + Share, a prevention program of Children's Home + Aid, offering positive alternatives to help break the cycle of abuse, is sponsoring a Blue Bow Campaign to heighten awareness of the need to support families;

Whereas all citizens should become more aware of child abuse and its prevention within the community and to become involved in supporting parents to raise their children in a safe, nurturing environment;

NOW, THEREFORE, I, Kenneth A. Nelson, do hereby proclaim April, 2010, as Child Abuse Prevention Month and call upon all citizens to increase their participation in efforts to prevent child abuse, thereby strengthening the communities in which we live

Dated this 6th day of April 2010

Kenneth A. Nelson, Mayor

**AUTISM AWARENESS MONTH
APRIL 2010**

Whereas, the City of Rolling Meadows is a Community of compassion and dedicated to being a wonderful place to live and raise a family; and

Whereas, every family faces challenges that require Faith, Love & Hope; and

Whereas, Autism affects 1 in every 110 children born today. That's over 13 million families and growing who live with autism today including some families of our own City ; and

Whereas, it is known that with proper education, training and community living options, individuals with autism can lead distinguished, productive lives in their communities and strive to reach their fullest potential; and

Whereas, Autism is one of the fastest-growing developmental disabilities in the world; and

Whereas, the annual costs of such disabilities grow to the billions of dollars; and yet service options lag the needs of those impacted; and

Whereas, our Community supports increasing awareness of this challenging disability and fair funding for research and services for those in need; and

NOW, THEREFORE, let it be resolved by the City of Rolling Meadows that I, Kenneth A. Nelson, Mayor, do hereby proclaim April 2010 as **AUTISM AWARENESS MONTH** in the City of Rolling Meadows, and urge all citizens to support Autism research.

Dated this 6th day of April 2010

Kenneth A. Nelson, Mayor



PROCLAMATION

Whereas, each year, the nation's underground utility infrastructure is jeopardized by unintentional damage by those who fail to call 811 to have underground lines located prior to digging; and

Whereas, failure to call 811 before digging results in more than 256,000 unintentional hits annually across the country – an average of 700 hits per day; and

Whereas, undesired consequences of this unintentional damage such as service interruption, damage to the environment, and personal injury and even death are the potential results; and

Whereas, Illinois state law requires all homeowners and contractors to call 811 prior to digging to have underground utility lines marked, regardless of whether they are planting a sapling or excavating a major surface; and

Whereas, the State of Illinois and the Illinois Commerce Commission promote the national call-before-you-dig number, 811, in an effort to reduce damages; and

Whereas, designated by the FCC in 2005, 811 provides potential excavators and homeowners a simple number to reach their local One Call Center to request utility line locations at the intended dig site. The call and service are free; and

Whereas, through education of safe digging practices, excavators and homeowners can save time and money keeping our nation safe and connected by making a simple call to 811 in advance of any digging project; waiting the required amount of time; respecting the marked lines by maintaining visual definition throughout the course of the excavation; and finally, digging with care around the marks; and

Whereas, safe digging is a shared responsibility to know what's below; always call 811 before you dig; and

Whereas, it is imperative that Illinois citizens follow the state law that requires all underground utility lines be marked prior to breaking ground – both throughout the month of April and year-round; and

Whereas, throughout April, Illinois will join other stakeholders in the campaign to spread awareness about 811 and the importance of calling before digging;

Be It Therefore Resolved That I, Kenneth A. Nelson, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this City of Rolling Meadows, hereby proclaim the month of April, 2010 as

National Safe Digging Month

in the City of Rolling Meadows and urge all employees, excavators and homeowners throughout the City to always call 811 before digging, because Safe Digging is No Accident.

In Witness Whereof, I have hereunto set my hand and affixed the great seal of the City of Rolling Meadows at my office on this **April 6, 2010**.

Kenneth A. Nelson, Mayor

SR1) WEEKLY PO's OVER \$2,500.00

March 17 to March 30, 2010 (for April 6, 2010 Council Meeting)

VENDOR NAME	PO NUMBER	PO AMOUNT	DEPARTMENT DESCRIPTION
Performance Pipelining	20100319	\$3,950.00	<i>Utilities Fund</i> Emergency Sewer Main Repair - Oak Ln
Engelking Trucking	20100320	\$4,750.00	<i>Utilities Fund</i> 25 Haul Loads of Spoil/Debris
St. Aubin Nurseries	20100321	\$5,720.00	<i>General Fund</i> 30 Trees - Parkway Replacements
Mid American Water	20100333	\$ 2,983.15	<i>Utilities Fund</i> Fittings for Watermain Repair

SR2)



AGENDA
COMMITTEE OF THE WHOLE
April 20, 2010- 7:30pm

- 1) NIMS Training for City Council