AGENDA
President and Board of Trustees
Village of Arlington Heights
Virtual Meeting

In response to the COVID-19 pandemic, the Board meeting is closed to in-person, public attendance. The public will have an opportunity to fully participate in the virtual Board meeting via their computers or phones.

Please follow these instructions to participate in the virtual meeting. Residents can also view the meeting live online or on our cable access channels (6 for WOW, 17 for Comcast or for AT&T UVerse, find our access channel through the menu on your remote).

Questions or comments of 200 words or less may be also be emailed in advance of the Village Board meeting to rhume@vah.com by 3 p.m. Monday, November 16. These emails will be read at the Board Meeting

November 16, 2020
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Village Board 11/02/2020
B. Committee of the Whole 11/02/2020

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 11/15/2020

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of Committee of the Whole Meeting of November 9, 2020

Trustee Scaletta moved, seconded by Trustee Canty, that the Committee-of-the-Whole recommend to the Board of Trustees that the Board acknowledge with thanks the proposed budget for the Arlington Heights Memorial Library Fund.

B. Report of Committee of the Whole Meeting of November 10, 2020

Trustee Rosenberg moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board of Trustees to authorize staff to prepare the Village's and the Arlington Heights Memorial Library's 2020 Tax Levy Ordinance reflecting an estimated total tax levy of $51,828,721 or a 0% increase over the 2019 extended tax levy for the Village and Library portion of the levy.

C. Report of Committee of the Whole Meeting of November 10, 2020

Trustee Rosenberg moved, seconded by Trustee Tinaglia that the Committee-of-the-Whole recommend to the Village Board of Trustees that the Board approve the Proposed 2021 Budget as amended through the review process.

D. Report of Committee of the Whole Meeting of November 16, 2020

Consideration of recommending to the Liquor Commissioner the issuance of a Class B liquor license to S.K. Enterprise Group, Inc. dba 7-11 #33876 D, located at 1418 Hintz Road.

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent

Agenda.

4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

A. Police Department - Pickup Truck Vehicle Purchase 2020

B. Police Department Vehicle Purchase 2020

C. Water Pump & Motor Study - Professional Engineering Services Agreement

D. Parking Garage Granular Deicer - Contract Extension 2020-2021

CONSENT LEGAL

A. An Ordinance Granting a Land Use Variation
(Space Cat Tattoo, 630 E Golf Rd)

B. A Resolution Approving Certain Property to Participate in the Cook County Class 7c Commercial Urban Relief Eligibility Incentive
(3850 N Wilke Rd)

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

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

-and-

5 ILCS120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

XVII. ADJOURNMENT

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

Village Board
11/16/2020

Item: Village Board 11/02/2020

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 11/02/2020	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Virtual Meeting
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
November 2, 2020
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: Scaletta, LaBedz, Padovani, Canty, Schwingbeck, Baldino, Tinaglia and Rosenberg.

Also present were: Randy Recklaus, Charles Perkins, Tom Kuehne and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 10/12/2020 Approved

Trustee John Scaletta moved to approve. Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Abstain: Padovani

B. Village Board 10/19/2020 Approved

Trustee Bert Rosenberg moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 10/30/2020 — Approved

Trustee Bert Rosenberg moved to approve in the amount of $1,562,832.59.
Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. 2020 Alan F. Bombick - Excellence in Design Awards

Design Commission Chair John Fitzgerald and longtime Design Commission member Ted Eckhardt presented the awards to the Mazur Residence, designed by Robert Flubacker, and the Arlington Ridge Center, designed by FJM Architects/John Dzarnowski. President Hayes recognized the Bombick family for the many contributions made by Mr. Bombick and the Design Commission for their commitment to good design in Arlington Heights.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of Committee of the Whole Meeting of November 2, 2020 — Approved

Interview of Colleen Gaughan for appointment to the Special Events Commission - term ending 4/30/2024

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

Trustee Tom Schwingbeck moved to concur in the Mayor's appointment.
Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

B. Report of Committee of the Whole Meeting of November 2, 2020 — Approved

Interview of Anayah Menzies-Thomas for appointment to the Youth Commission, youth member - term expiring 4/30/2021

President Hayes administered the Oath of Office to Ms. Menzies-Thomas.

Trustee Robin LaBedz moved to concur in the Mayor's appointment. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT REPORT OF THE VILLAGE MANAGER

A. Destruction of Recordings for the Closed Session meetings of 4/2/18, 6/4/18, 8/6/18, 9/4/18, 9/17/18, 11/5/18, and 2/4/19. — Approved

Trustee Robin LaBedz moved to approve. Trustee Greg Padovani Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Space Cat Tattoo - 630 E. Golf Rd. - PC #20-014 — Approved

Mr. Perkins said Sean Kim, a tattoo artist of 13 years, is requesting a Land Use Variation for a 1,000 square foot space in the Go Go Shopping Center. The Village does not allow tattoo parlors without a variation. There are tattoo artists in the Sola and JC Salons. The Plan Commission and Staff recommend approval.

Trustee Scaletta said there was an issue with the fence, but it looked fine when he drove by. Mr. Perkins said Staff has had a couple of conversations with the landlord and Brian Properties to address some landscaping deficiencies. There is no timeline to move forward with improvements. The fence is adjacent to Mount Prospect, but there are no code violations. Staff is looking to have the landscaping to the north replaced in the spring.

Trustee John Scaletta moved to concur with the Plan Commission's recommendation. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

XIII. LEGAL

A. A Resolution Approving an Intergovernmental Agreement with the Arlington Heights Memorial Library
(Personal Property Replacement Tax (PPRT)) — Approved

Trustee Schwingbeck asked for this item to be removed from the Consent Agenda. He asked what the estimated amount of the PPRT payment would be for 2020. Mr. Kuehne said the amount for 2019 is $124,000 and the best estimate is that 2020 would be similar. The PPRT has not been received by the Village yet this year.

Trustee Scaletta noted that a formula for sharing the PPRT payments is laid out in the agreement. The Library had not received PPRT in the past, and the Village hadn’t been charging them for administrative services. The formula will move forward and codify the arrangement. The Village will revisit the amount every year to establish the cost of the provided functions. Trustee Scaletta thanked the Village for providing these services to the Library on behalf of taxpayers. It would be costlier for the Library to provide staff to provide these same services.

Trustee Tom Schwingbeck moved to approve R2020-028/A2020-079.
Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

President Hayes encouraged residents to Vote on Election day.

Trustee Schwingbeck encouraged residents to support Arlington Alfresco.

XVII. ADJOURNMENT

Trustee Greg Padovani moved to adjourn at 8:05 p.m. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Village Board
11/16/2020

Item: Committee of the Whole 11/02/2020

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Committee of the Whole 11-2-20	Minutes

MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
Virtual Meeting
November 2, 2020 at 7:00 PM

President Hayes called the meeting to order at 7:00 PM.

BOARD MEMBERS PRESENT:	President Hayes; Trustees Baldino, Canty, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck and Tinaglia
BOARD MEMBERS ABSENT:	None
STAFF MEMBERS PRESENT:	Village Manager Randy Recklaus
OTHERS PRESENT:	Colleen Gaughan and Anayah Menzies-Thomas

Mayor Hayes called the meeting to order and explained that due to COVID 19 restrictions and guidelines, the meeting is being held virtually.

A. **Interview of Colleen Gaughan for Appointment to the Special Events Commission– term ending 4/30/24**

Mayor Hayes introduced Colleen Gaughan. The Mayor thanked Ms. Gaughan for her willingness to serve. The Mayor stated that she comes highly recommended from current members of the commission and he highly endorses her appointment. The Mayor asked Ms. Gaughan to explain why she would like to serve. Ms. Gaughan stated that she has been on the receiving end over the years of many of the events and would now like to help. Discussion ensued with Trustee Schwingbeck about Ms. Gaughan's volunteer roles and if she has new ideas for the committee or is hoping to help with the current items. Ms. Gaughan stated that she thought the current events will now be taking on a new look and that current events would be reinvented and she hopes to assist.

Trustee Schwingbeck moved to concur in the Mayor's appointment of Colleen Gaughan to the Special Events Commission – Term ending 4/30/2024. Trustee Baldino seconded the motion.

The following voice vote was recorded:

9 Ayes **0 Nays**

The motion passed.

B. **Interview of Anayah Menzies-Thomas for Appointment to the Youth Commission, youth member – term ending 4/30/21**

Mayor Hayes introduced Anayah Menzies-Thomas for Appointment to the Youth Commission and mentioned that she comes by recommendation of Trustee LaBedz. The Mayor thanked her for stepping forward and stated that he highly recommends Anayah.

The Mayor asked Anayah to explain why she would like to serve. Anayah said she would like to work with other teens and share ideas. Trustee LaBedz stated she has known Anayah all her life and is thrilled that she is interested and knows she will do a great job. Trustee LaBedz asked about her High-Jump Volunteer experience. Anayah explained that it is a non-for-profit program helping 7th and 8th graders where she helped pack school supplies and deliver them. Trustee Scaletta asked what Anayah had learned from her Youth Group that might help her on the Commission. Anayah said she learned how to work with other kids and people she didn't know and to make sure everyone is comfortable.

Trustee Tinaglia recognized Grandma, Grandpa and mom that were with Anayah. He said it is great to see the family support. The Mayor concurred and thanked them for their contributions to such a fine young lady.

Trustee La Bedz moved to concur in the Mayor's appointment of Anayah Menzies-Thomas to the Youth Commission, youth member – Term ending 4/30/2021. Trustee Canty seconded the motion.

The following voice vote was recorded:

9 Ayes **0 Nays**

The motion passed.

C. OTHER BUSINESS – There was no further business.

D. ADJOURNMENT – Trustee Scaletta moved, and Trustee Schwingbeck seconded the motion to adjourn. The meeting adjourned at 7:22 p.m.

Village Board
11/16/2020

Item: Warrant Register 11/15/2020

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Warrant Register 11/15/2020	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 11-15-2020

Fund	Fund Description	Total Transaction Amount
101	General Fund	$421,418.10
211	Motor Fuel Tax Fund	$11,398.58
215	CDBG Fund	$1,875.00
227	Foreign Fire Ins Tax Fund	$1,685.41
231	Criminal Investigation Fd	$948.56
235	Municipal Parkg Opr Fund	$17,419.36
301	Debt Service Fund	$6,677,662.50
401	Capital Projects Fund	$55,270.51
426	Storm Water Control Fund	$47,912.50
505	Water and Sewer Fund	$2,521,222.61
511	Solid Waste Fund SWANCC	$122,180.17
515	Arts,Entert & Events Fund	$475.00
605	Health Insurance Fund	$287,917.06
615	Workers Compensation Ins	$3,730.00
621	Fleet Operations Fund	$14,829.91
625	Technology Fund	$28,087.07
705	Police Pension Fund	$1.50
711	Fire Pension Fund	$117.00
715	Guaranty Deposits Fund	$18,900.00
TOTAL ALL FUNDS		**$10,233,050.84**

WARRANT REGISTER - GM0002

Department: 0

Division: 0

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2231	505-0000-452.42-00	BETTY GATHMAN	REFUND WATER BILL	$328.77	$328.77
226138	715-0000-220.93-00	A GARDEN GUY INC 194553	BOND REFUND	$200.00	$200.00
226139	715-0000-220.93-00	A GARDEN GUY INC 194553	BOND REFUND	$200.00	$200.00
226140	715-0000-220.93-00	ABC PHCE 2019632	BOND REFUND	$1,000.00	$1,000.00
226153	715-0000-220.93-00	ANAGNOSTOPOULOS, GEORGIA 192699	BOND REFUND	$200.00	$200.00
226162	715-0000-220.93-00	AUGUSTYNSKI, TOM 184041	BOND REFUND	$200.00	$200.00
226167	715-0000-220.93-00	BARNES ELECTRIC 182822	BOND REFUND	$200.00	$200.00
226169	715-0000-220.93-00	ANDREW BAUM	BOND REFUND	$200.00	$200.00
226171	715-0000-220.93-00	BELCHER, GREG 19 1343	BOND REFUND	$200.00	$200.00
226176	715-0000-220.93-00	BRASCO	BOND REFUND	$200.00	$200.00
226181	715-0000-220.93-00	BURGER, JOAN 193098	BOND REFUND	$200.00	$200.00
226185	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	$170.43	$170.43
226186	715-0000-220.93-00	CAPPS PLUMBING 194073	BOND REFUND	$200.00	$200.00
226188	101-0000-421.05-00	ANIL CHAMPANERI	REFUND VEHICLE STICKER	$12.00	$12.00
226189	715-0000-220.93-00	CHAN, DENNIS 201520	BOND REFUND	$200.00	$200.00
226193	715-0000-220.93-00	CHRIS KLANCNIK	BOND REFUND	$200.00	$200.00
226194	505-0000-452.42-00	JAMES CHRISMAN	REFUND FINAL WATER BILL	$96.63	$96.63
226199	101-0000-421.20-00	CLEAN FORK LLC	LIQUOR LICENSE REFUND	$1,150.00	$1,150.00
226216	715-0000-220.93-00	CUONG NGUYEN 20-2898	BOND REFUND	$200.00	$200.00
226219	715-0000-220.93-00	DANIEL FAIRS (20-1630)	BOND REFUND	$200.00	$200.00
226220	715-0000-220.93-00	DAUM, ANDRES 201578	BOND REFUND	$200.00	$200.00
226221	715-0000-220.93-00	DAVID PAYNE	BOND REFUND	$200.00	$200.00
226224	505-0000-472.30-00	DIMEO BROTHERS INC	BACKFLOW METER REFUND	$7,737.36	$7,737.36

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226224	505-0000-472.32-00	DIMEO BROTHERS INC	BACKFLOW METER REFUND	$2,825.00	$2,825.00
226225	715-0000-220.93-00	DRAGOSAVLJEVIC, BLADIMIR (153974)	BOND REFUND	$200.00	$200.00
226226	505-0000-452.42-00	MARK EARNEST	REFUND FINAL WATER BILL	$227.24	$227.24
226231	715-0000-220.93-00	FAIRFIELD HOMES INC 193328	BOND REFUND	$500.00	$500.00
226232	715-0000-220.93-00	FAIRFIELD HOMES INC 193328	BOND REFUND	$200.00	$200.00
226233	715-0000-220.93-00	FAIRFIELD HOMES INC 193328	BOND REFUND	$500.00	$500.00
226236	505-0000-120.80-00	FEHRINGER, GENE	REFUND WATER BILL	$32.30	$32.30
226238	715-0000-220.93-00	FERRARO, JUDY 192639	BOND REFUND	$200.00	$200.00
226250	101-0000-140.05-00	GRANICUS	NOVUS AGENDA ANNUAL FEE	$17,200.00	$17,200.00
226260	715-0000-220.93-00	HERNANDEZ, FRANCISO 202003	BOND REFUND	$200.00	$200.00
226261	715-0000-220.93-00	HORVATH, BILL 18618	BOND REFUND	$200.00	$200.00
226262	715-0000-220.93-00	HUCKO, MARCELINA 192032	BOND REFUND	$50.00	$50.00
226265	715-0000-220.93-00	IDZIK, MARION 174215	BOND REFUND	$200.00	$200.00
226271	715-0000-220.93-00	INTEGRITY BUILDERS INC 182045	BOND REFUND	$200.00	$200.00
226272	715-0000-220.93-00	INTEGRITY BUILDERS INC 182045	BOND REFUND	$200.00	$200.00
226276	715-0000-220.93-00	JANELLE VEGA (20-1321)	BOND REFUND	$200.00	$200.00
226278	715-0000-220.93-00	JERRIE FOX	BOND REFUND	$200.00	$200.00
226281	715-0000-220.93-00	JIHYUN YOO	BOND REFUND	$200.00	$200.00
226284	715-0000-220.93-00	JUAN ARROYO	BOND REFUND	$200.00	$200.00
226286	715-0000-220.93-00	K & L CONTRACTORS, INC	BOND REFUND	$200.00	$200.00
226287	715-0000-220.93-00	KALWEIT, CHRIS 19147	BOND REFUND	$200.00	$200.00
226288	715-0000-220.93-00	KATHRYN S COSTELLO	BOND REFUND	$200.00	$200.00
226290	715-0000-220.93-00	KELLY TURNER	BOND REFUND	$200.00	$200.00
226292	715-0000-220.93-00	KEVIN SEIFERT 20-1961	BOND REFUND	$200.00	$200.00
226293	715-0000-220.93-00	KICINSKI, VERONICA & ROBERT	BOND REFUND	$600.00	$600.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226294	715-0000-220.93-00	KIKILIS, ERINI 202828	BOND REFUND	$200.00	$200.00
226295	715-0000-220.93-00	KOVACEVIC, DAN 18682	BOND REFUND	$200.00	$200.00
226296	101-0000-421.15-00	KIMBERLY KRALL	REFUND DOG TAG	$12.00	$12.00
226297	101-0000-421.05-00	JOHN KUKANKOS	REFUND VEHICLE STICKER	$30.00	$30.00
226302	715-0000-220.93-00	LEPUIANOVIC, EDIN 19649	BOND REFUND	$500.00	$500.00
226303	715-0000-220.93-00	LESLIE BUKOWSKI	BOND REFUND	$200.00	$200.00
226305	715-0000-220.93-00	LIBRA CONSTRUCTION 193339	BOND REFUND	$200.00	$200.00
226306	715-0000-220.93-00	LIKHAVID, VLADIMIR 201660	BOND REFUND	$200.00	$200.00
226308	715-0000-220.93-00	LODA, MARYANN 193633	BOND REFUND	$200.00	$200.00
226310	715-0000-220.93-00	LUZ A DUEL	BOND REFUND	$200.00	$200.00
226311	715-0000-220.93-00	M J & B CONTRACTORS INC 191185	BOND REFUND	$200.00	$200.00
226312	715-0000-220.93-00	MARIBETH SHOVER	BOND REFUND	$200.00	$200.00
226313	715-0000-220.93-00	MARIBETH SHOVER 19 1834	BOND REFUND	$200.00	$200.00
226314	715-0000-220.93-00	MARIBETH SHOVER 19 4265	BOND REFUND	$200.00	$200.00
226315	715-0000-220.93-00	MARIBETH SHOVER 19 696	BOND REFUND	$200.00	$200.00
226316	715-0000-220.93-00	MARIBETH SHOVER 19 696	BOND REFUND	$200.00	$200.00
226317	715-0000-220.93-00	MARK BERKUN	BOND REFUND	$200.00	$200.00
226326	715-0000-220.93-00	MICHAEL FANELLA	BOND REFUND	$200.00	$200.00
226329	715-0000-220.93-00	MONICA BALUT	BOND REFUND	$200.00	$200.00
226334	715-0000-220.93-00	NADINE L. KRZEMINSKI	BOND REFUND	$200.00	$200.00
226339	715-0000-220.93-00	NGUYEN, CUONG 202898	BOND REFUND	$200.00	$200.00
226343	101-0000-140.50-00	OFFICE DEPOT	PAPER, OFFICE, MAILROOM	$230.76	$230.76
226344	715-0000-220.93-00	OLSEN, ROGER 191558	BOND REFUND	$200.00	$200.00
226346	505-0000-452.42-00	JEFFREY PAINE	REFUND FINAL WATER BILL	$96.18	$96.18
226347	505-0000-452.42-00	PAUL PALAZZOLO	REFUND FINAL WATER BILL	$27.58	$27.58

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226350	715-0000-220.93-00	PAVESTONE BRICK PAVING 193088	BOND REFUND	$200.00	$200.00
226351	505-0000-452.42-00	JUSTIN PEASE	REFUND FINAL WATER BILL	$35.14	$35.14
226352	715-0000-220.93-00	PECAK, DANIEL 202307	BOND REFUND	$200.00	$200.00
226355	715-0000-220.93-00	PIGHETTI, LUBA 192291	BOND REFUND	$200.00	$200.00
226356	101-0000-421.05-00	TERRI PORTO	REFUND VEHICLE STICKER	$30.00	$30.00
226362	715-0000-220.93-00	REVIVE YOUR LLC 202659	BOND REFUND	$200.00	$200.00
226363	715-0000-220.93-00	RICHMOND, NICK 181250	BOND REFUND	$600.00	$600.00
226364	715-0000-220.93-00	RIZE PROPERTIES LLC 171119	BOND REFUND	$200.00	$200.00
226365	715-0000-220.93-00	RJ CONCRETE	BOND REFUND	$150.00	$150.00
226366	715-0000-220.93-00	RJ CONCRETE INC 183983	BOND REFUND	$200.00	$200.00
226373	715-0000-220.93-00	SADIGHIAN, ARVIN 193227	BOND REFUND	$200.00	$200.00
226375	715-0000-220.93-00	SANTIAGO, CATHLEEN 202407	BOND REFUND	$200.00	$200.00
226376	715-0000-220.93-00	SCARAVALLE COMPANY INC 182935	BOND REFUND	$200.00	$200.00
226386	715-0000-220.93-00	SIMKUS, PAUL 193418	BOND REFUND	$200.00	$200.00
226389	101-0000-421.05-00	KENT SLUGA	REFUND VEHICLE STICKERS	$60.00	$60.00
226390	715-0000-220.93-00	SMITH, ROBERT 202750	BOND REFUND	$200.00	$200.00
226392	715-0000-220.93-00	STACY GOLDSTEIN	BOND REFUND	$200.00	$200.00
226397	715-0000-220.93-00	STEPHANIE EVANELISTA	BOND REFUND	$200.00	$200.00
226398	715-0000-220.93-00	STEPHANIE EVANELISTA 20-1682	BOND REFUND	$200.00	$200.00
226399	715-0000-220.93-00	STEPHANIE EVANELISTA 20-1682	BOND REFUND	$200.00	$200.00
226403	101-0000-140.20-00	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	$3,580.00	$3,580.00
226408	715-0000-220.93-00	THOMAS, ROBERT 201934	BOND REFUND	$200.00	$200.00
226413	715-0000-220.93-00	TOTAL PAVING	BOND REFUND	$200.00	$200.00
226414	715-0000-220.93-00	TOTAL PAVING 202325	BOND REFUND	$200.00	$200.00
226426	101-0000-422.05-00	ELIZABETH VANORDEN	REFUND BUILDING PERMIT	$165.00	$165.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226427	715-0000-220.93-00	VARGHESE, BENSI 191702	BOND REFUND	$200.00	$200.00
226442	715-0000-220.93-00	NARENDRA VORA	BOND REFUND	$200.00	$200.00
226444	715-0000-220.93-00	WEINBERG, TOM 182138	BOND REFUND	$200.00	$200.00
226446	715-0000-220.93-00	WOLEK, RICHARD 19504	BOND REFUND	$200.00	$200.00
226447	715-0000-220.93-00	XCLUSIVE CONCRETE	BOND REFUND	$200.00	$200.00
901629	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$3,400.89	$3,400.89
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	$1,156.00	$1,156.00
901630	101-0000-210.81-00	DEARBORN LIFE INS CO	VLG SHORT TERM DISABILITY	$5,941.17	$5,941.17
901633	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$1,758.83	$1,758.83
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	$192.15	$192.15
901635	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$2,354.23	$2,354.23
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	$1,360.80	$1,360.80
				Division 0 Total	$69,110.46
				Department 0 Total	$69,110.46

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Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226423	101-0101-501.22-02	US CONFERENCE OF MAYORS	2021 DUES	$5,269.00	$5,269.00
901637	101-0101-501.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$4.50	$4.50
				Division 1 Total	$5,273.50
				Department 1 Total	$5,273.50

WARRANT REGISTER - GM0002

Department: 2 Integrated Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226185	101-0201-502.22-15	CANON SOLUTIONS AMERICA	PAPER, OFFICE, MAILROOM	$9.33	$9.33
226190	101-0201-502.30-01	CHICAGO TRIBUNE	ANNUAL SUBSCRIPTION	$110.50	$110.50
226253	101-0201-502.30-05	HARRIS TRUST & SAVINGS BANK	DMI DELL HLTHCR/PTR	$566.07	$566.07
226270	101-0201-502.30-05	INSIGHT PUBLIC SECTOR	LOGITECH MEETUP CONFERENCE	$834.10	$2,747.61
			NEC MULTISYNC LED DISPLAY	$1,913.51	
226438	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	$121.55	$121.55
901637	101-0201-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$8.50	$8.50
				Division 1 Total	$3,563.56
				Department 2 Total	$3,563.56

WARRANT REGISTER - GM0002

Department: 3 Human Resources

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226172	605-0301-552.20-55	BENISTAR/HARTFORD - 6795	RETIREE CASH OUT	$8,762.84	$8,762.84
226184	615-0301-552.20-50	CANDID CONVERSATIONS MATTER LLC	DEI WORKSHOP	$3,500.00	$3,500.00
226253	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	STRATEGIC GOVERNMENT	$129.00	$129.00
	615-0301-552.22-02	HARRIS TRUST & SAVINGS BANK	NEPELRA	$230.00	$230.00
226429	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	$116.85	$116.85
901626	605-0301-552.20-65	DEARBORN LIFE INS CO	VILLAGE BASIC LIFE	$3,194.95	$7,180.74
			VILLAGE SUPPL LIFE	$3,711.80	
			DIRECTORS BASIC LIFE	$273.99	
	605-0301-552.20-66	DEARBORN LIFE INS CO	LIBRARY BASIC LIFE	$643.70	$735.10
			LIBRARY SUPPL LIFE	$91.40	
901629	605-0301-552.20-44	EMPLOYEE BENEFITS CORP	EBC FLEX FEES	$628.00	$628.00
901634	605-0301-552.20-60	HMO ILLINOIS	HMO BILLING	$270,241.18	$270,241.18
901637	101-0301-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$23.30	$23.30
	605-0301-552.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$369.20	$369.20
				Division 1 Total	$291,916.21
				Department 3 Total	$291,916.21

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Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226229	101-0401-503.20-15	ERNEST R BLOMQUIST PC	LEGAL SERVICES	$5,250.00	$5,250.00
226234	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$35.09	$35.09
226354	101-0401-503.21-65	PETTY CASH	COOK COUNTY REPORTER	$6.50	$56.50
			TAX SEARCH	$50.00	
226369	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$697.50	$697.50
901637	101-0401-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$15.00	$15.00
				Division 1 Total	$6,054.09
				Department 4 Total	$6,054.09

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Department: 5 Finance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226201	101-0501-503.30-05	COLE INFORMATION SERVICES INC	WATER BILLING LOOKUP	$463.50	$463.50
226218	101-0501-503.30-01	DAILY HERALD	ANNUAL SUBSCRIPTION	$452.40	$452.40
226253	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 2T23C1ZU0	$52.74	$79.73
			AMZN MKPT US 2T3L06XA0	$26.99	
226343	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$22.19	$506.09
			OFFICE SUPPLIES, GENERAL	$7.22	
			OFFICE SUPPLIES, GENERAL	$9.88	
			OFFICE SUPPLIES, GENERAL	$129.42	
			OFFICE SUPPLIES, GENERAL	$236.87	
			OFFICE SUPPLIES, GENERAL	$16.23	
			OFFICE SUPPLIES, GENERAL	$9.47	
			OFFICE SUPPLIES, GENERAL	$66.85	
			OFFICE SUPPLIES, GENERAL	$7.96	
226359	101-0501-503.21-02	QUADIENT INC	SERVICE EQUIPMENT	$5,187.17	$8,115.41
			ANNUAL RENEWAL	$2,928.24	
226372	101-0501-503.30-25	RYDIN SIGN & DECAL	INSPECTION DECALS	$380.00	$380.00
226379	505-0501-503.22-05	SEBIS DIRECT INC	SERVICE POSTAL	$3,457.71	$3,457.71
226380	101-0501-503.21-65	SEBIS DIRECT INC	SERVICE POSTAL	$4,228.35	$4,228.35
	101-0501-503.22-05	SEBIS DIRECT INC	SERVICE POSTAL	$258.42	$258.42
	101-0501-503.22-10	SEBIS DIRECT INC	SERVICE POSTAL	$3,491.00	$3,491.00
226415	101-0501-503.22-10	TOTAL PRINT SOLUTIONS	PRINTING SERVICES	$277.32	$277.32
226433	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	$49.53	$49.53
901637	101-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$3,711.70	$3,711.70

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901637	505-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$952.40	$952.40
				Division 1 Total	$26,423.56
				Department 5 Total	$26,423.56

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Department: 6 Information Technology

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226155	625-0601-553.21-02	ARC DOCUMENT SOLUTIONS LLC	CANON IMAGEPROGRAM	$1,566.00	$1,566.00
226205	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	$5,090.59	$5,090.59
226234	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$47.96	$47.96
226253	625-0601-553.22-03	HARRIS TRUST & SAVINGS BANK	GENETEC	$350.00	$350.00
	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 2T6932AI2	$110.88	$168.75
			AMAZON.COM 2T6MC4ED0	$57.87	
226343	625-0601-553.30-05	OFFICE DEPOT	OFFICE AND CLEANING SUPPL	$251.47	$251.47
226404	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	$16,861.80	$16,861.80
226428	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610800001	$885.78	$885.78
226437	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	$648.18	$648.18
226439	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	$1,371.53	$1,371.53
226450	625-0601-553.33-05	ZONES INC	COMPUTERS,DP & WORD PROC.	$845.01	$845.01
				Division 1 Total	$28,087.07
				Department 6 Total	$28,087.07

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Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226209	101-1008-502.20-75	CONRAD POLYGRAPH INC	POLYGRAPH EXAM	$160.00	$160.00
				Division 8 Total	$160.00

Division: 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226223	515-1022-525.40-55	DESIGN FACTOR INC	SERVICE MISCELLANEOUS	$475.00	$475.00
				Division 22 Total	$475.00
				Department 10 Total	$635.00

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Department: 30 Police Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226142	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$171.59	$171.59
226145	101-3001-511.33-25	AED PROFESSIONALS	SUPPLIES	$669.80	$669.80
226177	101-3001-511.21-65	BRIGHTSIDE CLINIC	SERVICE PROFESSIONAL	$2,250.00	$3,975.00
			SERVICE PROFESSIONAL	$1,725.00	
226183	101-3001-511.22-03	CALIBRE PRESS	REGISTRATION	$1,077.00	$1,077.00
226187	401-3001-572.50-15	CDS OFFICE TECHNOLOGIES	POLICE EQUIPMENT & SUPPLY	$10,108.00	$10,108.00
226207	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	$203.25	$458.75
			SERVICE MISCELLANEOUS	$255.50	
226211	101-3001-511.22-10	CORPORATE IDENTITY INC	BANNER	$151.06	$151.06
226212	101-3001-511.21-65	CRASH DATA GROUP INC	RENEWAL	$1,250.00	$1,250.00
226213	101-3001-511.33-05	CROWN TROPHY	PLAQUE	$80.00	$80.00
226253	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	NATIONAL ASSOCIATION OF	$495.00	$545.00
			SQ ASSOCIATION OF POL	$50.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 2T19C0IZ2	$32.50	$32.50
	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	WALGREENS #3512	$255.95	$255.95
	101-3001-511.33-30	HARRIS TRUST & SAVINGS BANK	PARTY CITY 196	($4.83)	$37.17
			PARTY CITY 196	$42.00	
226257	101-3001-511.22-10	HEART PRINTING INC	SERVICE PRINTING	$58.00	$58.00
226263	101-3001-511.30-35	HUDGENS STEVEN	CLOTHING REIMBURSEMENT	$363.97	$363.97
226264	101-3001-511.21-02	ID NETWORKS	QUARTERLY MAINTENANCE FEE	$4,643.00	$4,643.00
226266	101-3001-511.22-02	IL ASSOC OF CHIEFS OF POLICE	DUES	$105.00	$105.00
226274	101-3001-511.33-25	INTOXIMETERS INC	SUPPLIES	$146.25	$146.25
226280	101-3001-511.30-35	JG UNIFORMS	CLOTHING AND APPAREL	$140.00	$355.60

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226280	101-3001-511.30-35	JG UNIFORMS	CLOTHING AND APPAREL	$146.60	$355.60
			CLOTHING AND APPAREL	$69.00	
	101-3001-511.33-25	JG UNIFORMS	CLOTHING AND APPAREL	$835.00	$4,175.00
			CLOTHING AND APPAREL	$3,340.00	
226304	101-3001-511.22-03	LESS LETHAL LLC	POLICE EQUIPMENT & SUPPLY	$3,050.00	$3,115.00
			SHIPPING/DELIVERY SERVICE	$65.00	
226338	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION FEE	$7,800.00	$8,125.00
			REGISTRATION FEE	$325.00	
226383	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$14.34	$14.34
226385	101-3001-511.22-03	SIG SAUER INC	REGISTRATION	$430.00	$430.00
226388	101-3001-511.30-35	SJODIN ALF	CLOTHING REIMBURSEMENT	$214.58	$214.58
226410	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	$560.15	$560.15
226430	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	$35.01	$35.01
226431	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	$2,143.55	$2,143.55
901637	101-3001-511.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$443.61	$443.61
				Division 1 Total	$43,739.88

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226192	231-3003-511.40-01	CHOICE MARKETING INC	SUPPLIES	$325.95	$325.95
226348	231-3003-511.40-01	PARTNERS & PAWS VETERINARY SERVICES	VETERINARY SERVICES	$29.45	$285.52
			VETERINARY SERVICES	$256.07	
226377	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$78.17	$204.28
			CANINE UNIT PROGRAM	$126.11	
226406	231-3003-511.40-11	TECHNOLOGY MANAGEMENT REV FUND	POLICE EQUIPMENT & SUPPLY	$132.81	$132.81
				Division 3 Total	$948.56

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 30 Total	**$44,688.44**

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Department: 35 Fire

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226141	101-3501-512.31-65	ABT ELECTRONICS	ELECTRICAL EQUIP.& SUPPLY	$15.99	$15.99
226157	101-3501-512.31-85	ARLINGTON POWER EQUIPMENT	HARDWARE SUPPLIES	$231.84	$231.84
226166	101-3501-512.30-35	AZ TAILORING	UNIFORM HEMMING	$450.00	$450.00
226185	101-3501-512.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$20.87	$20.87
226222	101-3501-512.33-50	DELTA GLOVES	HEALTH/FIRE SURG SUPPLIES	$2,609.58	$2,609.58
226240	101-3501-512.30-35	FIVE STAR SAFETY EQUIPMENT INC	SAFETY GLASSES	$264.00	$264.00
226243	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	$70.00	$1,456.99
			CLOTHING & APPAREL	$155.99	
			CLOTHING & APPAREL	$95.00	
			CLOTHING & APPAREL	$24.00	
			CLOTHING & APPAREL	$105.00	
			CLOTHING & APPAREL	$1,007.00	
226249	101-3501-512.33-50	GRAINGER W W INC	HEALTH/FIRE SURG SUPPLIES	$185.08	$370.16
			HEALTH/FIRE SURG SUPPLIES	$185.08	
226253	101-3501-512.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 2T1IN68Z0	$36.98	$84.96
			AMZN MKTP US 2T6P82IL2	$47.98	
	101-3501-512.30-35	HARRIS TRUST & SAVINGS BANK	BULWARK COM	$218.88	$218.88
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 2T0HU3GG0	$99.95	$99.95
	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	SONACE, INC.	$951.30	$951.30
226259	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL EQUIPMENT & SUPPLY	$57.19	$305.94
			MEDICAL EQUIPMENT & SUPPLY	$190.70	
			MEDICAL EQUIPMENT & SUPPLY	$58.05	
226282	101-3501-512.31-60	JON-DON INC	FOGGER DISINFECTANT	$899.97	$2,322.32

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226282	101-3501-512.31-60	JON-DON INC	FOGGER DISINFECTANT	$636.35	$2,322.32
			FOGGER DISINFECTANT	$786.00	
226283	101-3501-512.32-80	JONES AND BARTLETT LEARNING LLC	FIRE OFFICER BOOK	$89.10	$89.10
226321	101-3501-512.33-50	MC KESSON MEDICAL SURGICAL GOV	MEDICAL EQUIPMENT & SUPPLY	$94.88	$94.88
226324	101-3501-512.21-02	MUNICIPAL EMERGENCY SERVICES	FLOW TEST	$60.00	$60.00
226333	101-3501-512.31-85	MOTOROLA SOLUTIONS INC	RADIO & TELECOMMUNICATION	$2,564.39	$2,592.62
			RADIO & TELECOMMUNICATION	$28.23	
226337	101-3501-512.33-05	NATL FIRE PROTECTION ASSOC	FIRE SAFETY BANNER	$63.95	$63.95
226341	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	WAVE DEVICE	$135.00	$135.00
226342	101-3501-512.31-85	O'REILLY AUTO PARTS	BATTERIES	$115.87	$115.87
226353	101-3501-512.33-50	PENNCARE	MEDICAL EQUIPMENT & SUPPLY	$219.50	$586.50
			MEDICAL EQUIPMENT & SUPPLY	$367.00	
226360	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	$201.50	$201.50
226368	101-3501-512.22-03	ROMEOVILLE FIRE DEPARTMENT	TRAVEL & TRAINING	$400.00	$400.00
226383	101-3501-512.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$8.79	$70.25
			HARDWARE SUPPLIES	$11.16	
			HARDWARE SUPPLIES	$50.30	
226401	101-3501-512.33-50	STRYKER SALES CORP	EMERGENCY MEDICAL SUPPLY	$407.79	$1,657.23
			EMERGENCY MEDICAL SUPPLY	$1,249.44	
226411	101-3501-512.30-35	THREADWORKS	UNIFORM EMBROIDERY	$75.00	$195.00
			UNIFORM EMBROIDERY	$120.00	
226422	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$14.48	$14.48
226424	401-3501-572.50-15	US DIGITAL DESIGNS INC	FIRE PROTECTION EQUIP/SUP	$21,903.74	$21,903.74
901637	101-3501-512.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$26.17	$26.17
				Division 1 Total	$37,609.07

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 35 Total	**$37,609.07**

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Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226178	227-3701-512.22-03	BRIAN BUCHEK	TUITION REIMBURSEMENT	$986.65	$986.65
226230	227-3701-512.22-03	KERT EVANS	TUITION REIMBURSEMENT	$441.41	$441.41
226298	227-3701-512.22-03	LANDT STEVEN	TEXTBOOK REIMBURSEMENT	$92.35	$92.35
226332	227-3701-512.22-03	MARTIN MORAN	TUITION REIMBURSEMENT	$165.00	$165.00
				Division 1 Total	$1,685.41
				Department 37 Total	$1,685.41

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Department: 40 Planning

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226300	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	$181.85	$358.80
			TRANSCRIPTS	$176.95	
226436	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	$121.53	$121.53
901637	101-4001-521.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$26.00	$26.00
				Division 1 Total	$506.33
				Department 40 Total	$506.33

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Department: 41 Community Devl Block Grnt

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226191	215-4101-522.41-17	CHILDREN'S ADVOCACY CENTER	CDBG PROGRAM	$625.00	$625.00
226340	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	$625.00	$1,250.00
			CDBG PROGRAM	$625.00	
				Division 1 Total	$1,875.00
				Department 41 Total	$1,875.00

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Department: 45 Building

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226165	101-4501-523.22-03	AUTOMATIC FIRE ALARM ASSOC	TRAVEL & TRAINING	$150.00	$150.00
226185	101-4501-523.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	$22.63	$22.63
226247	101-4501-523.20-05	GOVTEMPSUSA LLC	PROFESSIONAL SERVICES	$5,145.00	$8,428.00
			PROFESSIONAL SERVICES	$3,283.00	
226253	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	AMERICAN CONCRETE INST	$508.00	$508.00
	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN CONCRETE INST	$503.00	$503.00
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 2T20P6CJ2	$40.23	$155.86
			AMZN MKTP US MK09I0UY0	$48.18	
			AMZN MKTP US MK1FX9I60	$67.45	
226267	101-4501-523.22-02	IL FIRE INSPECTORS ASSOC	DUES	$100.00	$100.00
226270	101-4501-523.30-05	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$618.91	$618.91
226354	101-4501-523.22-03	PETTY CASH	TRAVEL & TRAINING	$20.00	$20.00
226361	101-4501-523.30-35	RED WING BUSINESS ADVANTAGE ACCT	SHOES AND BOOTS	$400.00	$400.00
226409	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$35.00	$70.00
			SERVICE BLDG MAINT	$35.00	
226415	101-4501-523.22-10	TOTAL PRINT SOLUTIONS	PRINTING SERVICES	$277.31	$277.31
226434	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	$144.04	$144.04
226435	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	$338.36	$338.36
901637	101-4501-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$106.45	$106.45
				Division 1 Total	$11,842.56
				Department 45 Total	$11,842.56

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Department: 70 Health

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226148	101-7001-541.20-25	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING	$30.00	$30.00
226151	101-7001-541.22-40	AMERICAN TAXI	TAXI PROGRAM	$57.00	$57.00
226177	101-7001-541.20-25	BRIGHTSIDE CLINIC	COUNSELING	$200.00	$200.00
226239	101-7001-541.33-10	FFF ENTERPRISES INC	NURSING SERVICES CLINIC	$518.52	$518.52
226253	101-7001-541.33-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM 2T6MY2652	$59.98	$59.98
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	$1,268.53	$1,268.53
	101-7001-541.40-57	HARRIS TRUST & SAVINGS BANK	ALDI 40055	$200.00	$600.00
			JEWEL OSCO 3461	$200.00	
			MARIANOS #501	$200.00	
226289	101-7001-541.20-25	KATOR LCSW, ANNE	COUNSELING	$300.00	$300.00
226301	101-7001-541.20-25	SHERRY LEMKE	COUNSELING	$9.00	$209.00
			COUNSELING	$200.00	
226343	101-7001-541.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$92.80	$172.79
			OFFICE SUPPLIES, GENERAL	$79.99	
226354	101-7001-541.33-10	PETTY CASH	SUPPLIES	$23.64	$23.64
226381	101-7001-541.33-10	SENSO SCIENTIFIC	NURSING SERVICES EQUIPMENT	$123.50	$123.50
226395	101-7001-541.21-65	STACY SHEIN STAPLETON	INTERPRETING SERVICES	$100.00	$100.00
226400	101-7001-541.20-25	STEPHANIE GUREWITZ LCSW CYT	COUNSELING	$300.00	$600.00
			COUNSELING	$300.00	
226432	101-7001-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	$278.61	$278.61
901637	101-7001-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$15.70	$15.70
				Division 1 Total	$4,557.27

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Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226325	101-7007-541.21-65	METROPOLIS PERFORMING ARTS CENTRE	PROGRAM INSTRUCTIONAL FEE	$180.00	$180.00
226336	101-7007-541.22-02	NATL COUNCIL ON THE AGING	ACCREDITATION DUES	$900.00	$900.00
226343	101-7007-541.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$56.30	$56.30
	101-7007-541.31-65	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$93.58	$132.55
			OFFICE SUPPLIES, GENERAL	$38.97	
901637	101-7007-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$446.10	$446.10
				Division 7 Total	$1,714.95
				Department 70 Total	$6,272.22

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Department: 71 Public Works

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226143	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP. & SUPPLY	$109.40	$109.40
	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$144.90	$144.90
	401-7101-571.50-30	ACTIVE ELECTRICAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$1,955.00	$1,955.00
226144	101-7101-531.31-65	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	$247.07	$247.07
226146	101-7101-531.21-11	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	$683.48	$683.48
226149	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	$2,989.00	$2,989.00
226150	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	$531.99	$531.99
226154	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINT	$598.50	$598.50
226157	101-7101-531.31-85	ARLINGTON POWER EQUIPMENT	FORESTRY SUPPLIES	$7.39	$131.48
			FORESTRY SUPPLIES	$73.51	
			FORESTRY SUPPLIES	$50.58	
	401-7101-572.50-15	ARLINGTON POWER EQUIPMENT	FORESTRY SUPPLIES	$536.00	$536.00
226158	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET SUPPLIES	$663.44	$955.48
			STREET SUPPLIES	$292.04	
226159	101-7101-531.22-70	AT & T	ACCT 84759060006156	$987.21	$2,021.35
			ACCT 84759060006156	$1,034.14	
226160	101-7101-531.22-70	AT & T	ACCT 217S667106106	$1,579.92	$1,579.92
226161	101-7101-531.22-70	AT & T	ACCT 84725535058159	$5,076.59	$5,076.59
226164	101-7101-531.21-11	AUTOMATIC DOORS INC	SERVICE BLDG MAINT	$260.00	$260.00
226170	101-7101-531.20-05	BAXTER & WOODMAN	GRANT ASSISTANCE	$967.81	$967.81
226174	101-7101-531.31-55	BERKHEIMER CO INC	SERVICE BLDG MAINT	$99.32	$99.32
226179	211-7101-571.50-40	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	$5,062.69	$5,062.69
	401-7101-571.50-30	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	$1,344.97	$1,344.97

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226185	101-7101-531.22-15	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	$7.82	$7.82
226195	401-7101-571.50-30	CLAUDE CIMA	PAVER REPAIR	$219.11	$219.11
226198	101-7101-531.21-55	CLEAN CUT TREE SERVICE INC	LANDSCAPING	$22,285.00	$22,285.00
226202	401-7101-571.50-30	FRANK COLOSI	RESIDENT REIMBURSEMENT	$184.10	$184.10
226203	101-7101-531.22-70	COMCAST CABLE	ACCT 8771 10 072 0048998	$21.07	$21.07
226208	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	$5,211.07	$5,211.07
226210	211-7101-571.50-40	COOK COUNTY DEPT TRANSPORTATION	SERVICE CONSTRUCTION	$6,335.89	$6,335.89
226214	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINT	$10,025.00	$10,025.00
226215	426-7101-571.50-25	CULY CONTRACTING	SERVICE CONSTRUCTION	$36,662.50	$36,662.50
226217	101-7101-531.21-11	CYBOR FIRE PROTECTION CO	FIRE PROTECTION	$1,298.00	$1,298.00
226218	101-7101-531.30-01	DAILY HERALD	ANNUAL SUBSCRIPTION	$514.80	$514.80
226235	101-7101-531.31-55	FEDERAL SIGNAL CORP	INTERCOM	$1,064.28	$1,064.28
226237	101-7101-531.31-45	FERGUSON FACILITIES SUPPLY HP#3400	JANITORIAL SUPPLIES	$309.12	$1,000.14
			JANITORIAL SUPPLIES	$691.02	
226242	401-7101-571.50-30	BRIAN FRANK	RESIDENT REIMBURSEMENT	$728.75	$728.75
226244	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	$13,329.97	$38,734.76
			FUEL,OIL,GREASE, & LUBES	$12,289.25	
			FUEL,OIL,GREASE, & LUBES	$13,115.54	
226245	101-7101-531.31-55	GLOBAL EQUIPMENT COMPANY	SERVICE BLDG MAINT	$25.35	$25.35
226246	401-7101-571.50-30	SUZANNE GLOW	RESIDENT REIMBUREMENT	$120.00	$120.00
226247	101-7101-531.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	$4,205.25	$8,284.50
			SERVICE PROFESSIONAL	$4,079.25	
226248	101-7101-531.31-65	GPM SYSTEMS	HARDWARE SUPPLIES	$500.00	$500.00
226251	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	$26,660.00	$62,492.25
			SERVICE CONSULTING	$29,648.50	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226251	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	$6,183.75	$62,492.25
226253	401-7101-571.50-20	HARRIS TRUST & SAVINGS BANK	GRAND APPLIANCE LAKE Z	$2,699.00	$2,699.00
226254	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	SERVICE BLDG MAINT	$736.65	$1,771.72
			SERVICE BLDG MAINT	$1,035.07	
226255	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	$900.71	$3,042.66
			HVAC MAINTENANCE	$847.31	
			HVAC MAINTENANCE	$539.01	
			HVAC MAINTENANCE	$291.17	
			HVAC MAINTENANCE	$464.46	
	101-7101-531.21-11	HAYES MECHANICAL	HVAC MAINTENANCE	$2,165.63	$7,058.70
			HVAC MAINTENANCE	$490.41	
			HVAC MAINTENANCE	$1,327.08	
			HVAC MAINTENANCE	$1,978.18	
			HVAC MAINTENANCE	$1,097.40	
226273	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$75.00	
			PEST CONTROL	$176.00	$251.00
226275	235-7101-571.50-25	J GILL & COMPANY	SERVICE CONSTRUCTION	$4,800.00	
			SERVICE CONSTRUCTION	$4,800.00	$9,600.00
226277	101-7101-531.21-02	JENKINS AND HUNTINGTON INC	SERVICE CONSULTING	$3,100.00	$3,100.00
226285	101-7101-531.31-55	JUST FAUCETS	HARDWARE SUPPLIES	$70.00	$70.00
226309	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	DECORATIONS	$32.93	$340.73
			DECORATIONS	$284.30	
			DECORATIONS	$23.50	
226320	101-7101-531.31-45	MC KESSON MEDICAL SURGICAL	MEDICAL EQUIP.& SUPPLY	$941.63	$941.63
226323	101-7101-531.31-65	MCFARLANE DOUGLAS COMPANIES	DECORATIONS	$1,281.00	$1,321.25

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226323	101-7101-531.31-65	MCFARLANE DOUGLAS COMPANIES	DECORATIONS	$40.25	$1,321.25
226327	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR REPAIR	$467.50	$467.50
226328	101-7101-531.20-05	MIOVISION TECHNOLOGIES	TRAFFIC STUDY	$3,825.98	$3,825.98
226331	426-7101-571.50-25	PATRICK MOORE	ENHANCED SEWER REBATE	$11,250.00	$11,250.00
226343	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$53.47	$213.26
			OFFICE SUPPLIES, GENERAL	$159.79	
226354	101-7101-531.31-65	PETTY CASH	OFFICE SUPPLIES, GENERAL	$44.06	$76.01
			SUPPLIES	$3.98	
			SUPPLIES	$27.97	
226357	101-7101-531.22-70	PRECISE MRM LLC	ARC WIRELESS SENSOR	$354.96	$354.96
226358	101-7101-531.21-11	PROGRESSIVE DYNAMICS	SERVICE BLDG MAINT	$10,764.00	$10,764.00
226361	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	$200.00	$1,740.04
			CLOTHING & APPAREL	$75.99	
			CLOTHING & APPAREL	$139.49	
			CLOTHING & APPAREL	$199.95	
			CLOTHING & APPAREL	$179.99	
			CLOTHING & APPAREL	$76.78	
			CLOTHING & APPAREL	$159.95	
			CLOTHING & APPAREL	$135.99	
			CLOTHING & APPAREL	$179.95	
			CLOTHING & APPAREL	$200.00	
			CLOTHING & APPAREL	$191.95	
	101-7101-531.31-65	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	$159.95	$159.95
226374	101-7101-531.21-55	SANDY'S LAWN AND TREE CARE	LANDSCAPING	$5,610.00	$11,220.00
			LANDSCAPING	$5,610.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226383	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$25.08	$25.08
	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$23.98	$23.98
	101-7101-531.31-90	SHERWIN ACE HARDWARE	STREET/SIDEWALK SUPPLIES	$67.11	$95.26
			HARDWARE SUPPLIES	$28.15	
226384	401-7101-571.50-30	BRIAN SIEFERT	RESIDENT REIMBURSEMENT	$585.00	$585.00
226387	101-7101-531.21-11	SIMONS, DOUGLAS	SERVICE PROFESSIONAL	$2,750.00	$2,750.00
226393	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	METROPOLIS BLDG MAINT	$82.75	$82.75
226396	101-7101-531.31-75	STEINER ELECTRIC	STREET LIGHT SUPPLIES	$8,649.66	$12,469.66
			STREET LIGHT SUPPLIES	$3,621.00	
			STREET LIGHT SUPPLIES	$199.00	
	401-7101-571.50-30	STEINER ELECTRIC	STREET LIGHT SUPPLIES	$14,886.84	$14,886.84
226405	101-7101-531.21-15	SUPERIOR ROAD STRIPING	SERVICE CONSTRUCTION	$3,974.56	$3,974.56
226412	101-7101-531.21-62	TIENERGY LLC	LANDSCAPING	$5,530.00	$5,530.00
226416	101-7101-531.31-70	TRAFFIC CONTROL CORP	STREET LIGHT SUPPLIES	$9,737.00	$9,737.00
226417	101-7101-531.31-40	TURKS GREENHOUSES	AGRICULTURAL SUPPLIES	$2,489.00	$3,151.00
			AGRICULTURAL SUPPLIES	$662.00	
226419	101-7101-531.31-65	ULINE INC	HARDWARE SUPPLIES	$384.60	$1,969.11
			HARDWARE SUPPLIES	$793.93	
			HARDWARE SUPPLIES	$790.58	
226421	101-7101-531.21-11	UNIFIRST CORPORATION	FLOOR MATS	$25.71	$25.71
226441	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	$2,687.35	$2,687.35
802008	101-7101-531.22-70	AT & T	ACCT 84725334382001	$101.76	$415.58
			ACCT 84734215365273	$48.97	
			ACCT 84739420624707	$49.10	
			ACCT 84739443682112	$49.10	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802008	101-7101-531.22-70	AT & T	ACCT 84739893361501	$52.44	$415.58
			ACCT 84739893901330	$55.53	
			ACCT 84759391411742	$58.68	
802009	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	$31.55	$595.37
			ACCT 4321662000	$563.82	
802010	101-7101-531.21-50	NICOR	ACCT 06802945268	$38.87	$7,063.89
			ACCT 15839647334	$38.82	
			ACCT 25422686599	$1,617.72	
			ACCT 28178600004	$122.57	
			ACCT 38096400007	$127.24	
			ACCT 38178600003	$40.67	
			ACCT 40178600009	$40.67	
			ACCT 43278600002	$134.26	
			ACCT 53278600001	$242.16	
			ACCT 55616726109	$2,129.05	
			ACCT 58401600000	$154.33	
			ACCT 72489260108	$203.20	
			ACCT 94830700004	$151.58	
			ACCT 95407400001	$452.28	
			ACCT 96945600003	$1,264.76	
			ACCT 97034457784	$305.71	
802011	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054513	$736.81	$12,152.71
			ACCT 92054512	$11,415.90	
901637	101-7101-531.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$28.05	
				Division 1 Total	$369,526.63

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 71 Total	**$369,526.63**

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Department: 72 Water and Sewer

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226144	505-7201-561.31-55	ADDISON BUILDING MATERIAL CO	SERVICE BLDG MAINT	$67.56	$71.69
			SERVICE BLDG MAINT	$4.13	
226147	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	CHLORINE GAS	$1,463.00	$1,463.00
226168	505-7201-561.31-65	BATTERIES PLUS BULBS #842	BATTERIES	$1,093.68	$1,093.68
226173	505-7201-561.31-55	BENJAMIN MOORE MT PROSPECT PAINT	HARDWARE SUPPLIES	$159.12	$159.12
226182	505-7201-561.20-05	BURNS MCDONNELL	SERVICE CONSULTING	$7,960.21	$7,960.21
226197	505-7201-561.31-65	CLC LUBRICANTS	FUEL,OIL, GREASE & LUBES	$499.70	$499.70
226200	505-7201-561.31-40	CLESEN ARTHUR INC	SEWER PROJ RESTORATION	$102.21	$102.21
	505-7201-561.31-90	CLESEN ARTHUR INC	SEWER PROJ RESTORATION	$249.78	$249.78
226204	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0048980	$2.10	$2.10
226206	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	$118.24	$118.24
226228	505-7201-561.31-02	ENGINEERED SOLUTIONS MIDWEST INC	WATER SEWER SYSTEM SUPPLY	$4,220.97	$4,220.97
226241	505-7201-561.31-02	FOX SPRINKLER SUPPLY CORP	WATER SEWER SYSTEM SUPPLY	$5,761.60	$5,761.60
226252	505-7201-561.31-01	HARBOR FREIGHT TOOLS	WATER SEWER SYSTEM SUPPLY	$20.98	$20.98
226256	505-7201-561.21-35	HBK WATER METER SERVICE INC	METERS SUPPLIES	$1,747.73	$2,692.94
			METERS SUPPLIES	$892.96	
			SERVICE METER	$52.25	
	505-7201-561.31-02	HBK WATER METER SERVICE INC	BACKFLOW REPAIRS	$1,123.44	$1,123.44
	505-7201-561.50-15	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$6,450.00	$6,450.00
226258	505-7201-561.31-90	HELLER LUMBER CO	SERVICE CONSTRUCTION	$171.00	$171.00
226291	505-7201-561.50-15	KENO & SONS CONSTRUCTION CO	SERVICE CONSTRUCTION	$39,767.00	$39,767.00
226307	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	$14,480.00	$22,460.00
			RENTAL/LEASE EQUIPMENT	$7,980.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226309	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$13.74	$13.74
226343	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$9.19	$24.18
			OFFICE SUPPLIES, GENERAL	$14.99	
226345	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	SERVICE CONSTRUCTION	$1,148.00	$2,788.00
			SERVICE CONSTRUCTION	$1,640.00	
226354	505-7201-561.31-65	PETTY CASH	SUPPLIES	$14.50	$262.04
			SUPPLIES	$27.97	
			SUPPLIES	$32.82	
			SUPPLIES	$42.00	
			SUPPLIES	$76.89	
			TRAVEL & TRAINING	$67.86	
226357	505-7201-561.22-70	PRECISE MRM LLC	ARC WIRELESS SENSOR	$354.96	$354.96
226361	505-7201-561.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	$184.49	$1,076.37
			CLOTHING & APPAREL	$415.92	
			CLOTHING & APPAREL	$95.97	
			CLOTHING & APPAREL	$179.99	
			CLOTHING & APPAREL	$200.00	
226383	505-7201-561.31-55	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	$9.99	$9.99
226394	505-7201-561.31-65	STANDARD PIPE AND SUPPLY INC	SERVICE CONSTRUCTION	$159.02	$159.02
226402	505-7201-561.20-05	SUBURBAN LABORATORIES INC	LAB SAMPLES	$882.00	$882.00
226407	505-7201-561.31-02	TEST GAUGE INC	WATER SEWER SYSTEM SUPPLY	$2,928.48	$2,928.48
226425	505-7201-561.31-01	USA BLUEBOOK	WATER SEWER SYSTEM SUPPLY	$122.34	$122.34
226440	505-7201-561.22-70	VERIZON WIRELESS	ACCT 78635116200001	$1,730.75	$1,730.75
226441	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	$1,791.57	$1,791.57
226443	505-7201-561.31-01	WATER PRODUCTS CO	WATER SEWER SYSTEM SUPPLY	$1,459.65	$1,459.65

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226443	505-7201-561.31-55	WATER PRODUCTS CO	WATER SEWER SYSTEM SUPPLY	$562.62	$562.62
226448	505-7201-561.31-02	XEROX CORPORATION	COPIER MAINTENANCE	$170.00	$170.00
226449	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$9,808.78	$9,808.78
226451	505-7201-561.30-35	ZORO TOOLS INC	WATER SEWER SYSTEM SUPPLY	$224.93	$224.93
802008	505-7201-561.22-70	AT & T	ACCT 84725301748135	$50.88	$1,156.52
			ACCT 84759021056118	$896.92	
			ACCT 84759080850047	$208.72	
802009	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0111076085	$229.99	$320.79
			ACCT 0368380009	$30.01	
			ACCT 0684023014	$60.79	
802010	505-7201-561.21-50	NICOR	ACCT 04055600003	$143.86	$686.40
			ACCT 16797600000	$126.17	
			ACCT 19278600002	$213.98	
			ACCT 42567835683	$40.38	
			ACCT 58544400003	$39.33	
			ACCT 90920700003	$122.68	
802011	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205455	$4,956.37	$16,769.53
			ACCT 92054511	$83.71	
			ACCT 9205453	$2,669.52	
			ACCT 9205454	$2,143.79	
			ACCT 9205456	$6,916.14	
901636	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTERLY NWC PAYMENT	$753,642.00	$753,642.00
				Division 1 Total	$891,332.32
				Department 72 Total	$891,332.32

WARRANT REGISTER - GM0002

Department: 73 Parking

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226227	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$417.84	$417.84
226416	235-7301-532.31-65	TRAFFIC CONTROL CORP	CAMERA FOR WEATHER STA	$800.00	$800.00
802009	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	$541.19	$606.47
			ACCT 5231622008	$65.28	
				Division 1 Total	$1,824.31

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226227	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,323.16	$1,323.16
802008	235-7302-532.21-50	AT & T	ACCT 84725309782425	$165.87	$165.87
				Division 2 Total	$1,489.03

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226227	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,323.16	$1,323.16
802010	235-7303-532.21-50	NICOR	ACCT 12690400002	$39.32	$39.32
802011	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054510	$2,547.82	$2,547.82
				Division 3 Total	$3,910.30

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226227	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$417.84	$417.84
802010	235-7304-532.21-50	NICOR	ACCT 92296400002	$142.87	$142.87
				Division 4 Total	$560.71

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 73 Total	**$7,784.35**

WARRANT REGISTER - GM0002

Department: 74 Solid Waste Dispsl SWANCC

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901632	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES	$122,180.17	$122,180.17
				Division 1 Total	$122,180.17
				Department 74 Total	$122,180.17

WARRANT REGISTER - GM0002

Department: 75 Municipal Fleet Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226152	621-7501-551.21-36	AMERIGAS-PALATINE	VEH MAINTENANCE SUPPLY	$32.55	$32.55
	621-7501-551.30-35	AMERIGAS-PALATINE	CLOTHING & APPAREL	($61.84)	$0.00
			CLOTHING & APPAREL	$61.84	
226156	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$170.40	$610.38
			VEH MAINTENANCE SUPPLY	$439.98	
226163	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$1,407.40	$2,411.98
			VEH MAINTENANCE SUPPLY	$1,004.58	
226175	621-7501-551.22-03	BIEBER JOHN	ASE TEST FEES	$169.00	$169.00
226180	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$1.83	$385.54
			VEH MAINTENANCE SUPPLY	$13.74	
			VEH MAINTENANCE SUPPLY	$41.32	
			VEH MAINTENANCE SUPPLY	$11.19	
			VEH MAINTENANCE SUPPLY	$42.96	
			VEH MAINTENANCE SUPPLY	$274.50	
226196	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	$126.99	$126.99
226268	621-7501-551.21-07	IL SECRETARY OF STATE	REGISTRATION RENEWAL	$151.00	$906.00
			REGISTRATION RENEWAL	$151.00	
			REGISTRATION RENEWAL	$151.00	
			REGISTRATION RENEWAL	$151.00	
			REGISTRATION RENEWAL	$151.00	
			REGISTRATION RENEWAL	$151.00	
226299	621-7501-551.31-51	LEAHY WOLF CO	FUEL,OIL, GREASE & LUBES	$349.25	$2,044.12
			FUEL,OIL, GREASE & LUBES	$1,694.87	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226319	621-7501-551.31-51	MC CANN INDUSTRIES	VEH MAINTENANCE SUPPLY	$61.91	$61.91
226322	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$14.71	$14.71
226330	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	$144.59	$144.59
226335	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$200.90	$470.60
			VEH MAINTENANCE SUPPLY	$21.48	
			VEH MAINTENANCE SUPPLY	$248.22	
226349	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	$215.58	$427.19
			VEH MAINTENANCE SUPPLY	$211.61	
226370	621-7501-551.31-51	RUBBER INC	VEH MAINTENANCE SUPPLY	$49.58	$49.58
226371	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$15.00	$125.98
			VEH MAINTENANCE SUPPLY	$110.98	
226378	621-7501-551.31-51	SCRUBBER CITY INC	VEH MAINTENANCE SUPPLY	$768.60	$768.60
226383	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	$5.70	$5.70
226391	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$1,819.93	$1,819.93
226418	621-7501-551.21-07	UL LLC	VEHICLE TESTING	$2,290.00	$2,290.00
226420	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	FLEET EQUIP INSTALLATION	$480.00	$480.00
226421	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	$61.84	$123.68
			CLOTHING & APPAREL	$61.84	
226445	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	$1,360.88	$1,360.88
				Division 1 Total	$14,829.91
				Department 75 Total	$14,829.91

WARRANT REGISTER - GM0002

Department: 80 Pensions

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901637	705-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$1.50	$1.50
	711-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$117.00	$117.00
				Division 1 Total	$118.50
				Department 80 Total	$118.50

WARRANT REGISTER - GM0002

Department: 90 Capital

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226256	505-9001-571.50-25	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$10,078.64	$20,157.28
			WATER SEWER SYSTEM SUPPLY	$10,078.64	
226269	505-9001-571.50-25	IMEG CORP	SERVICE CONSULTING	$24,858.56	$24,858.56
226279	505-9001-571.50-25	JETCO LTD	SERVICE CONSTRUCTION	$52,960.00	$52,960.00
226318	505-9001-571.50-25	MAURO SEWER CONSTRUCTION	SERVICE CONSTRUCTION	$512,113.37	$1,105,081.37
			SERVICE CONSTRUCTION	$592,968.00	
226367	505-9001-571.50-25	ROBINSON ENGINEERING LTD	PROFESSIONAL SERVICES	$3,730.00	$3,730.00
226382	505-9001-571.50-25	SHERIDAN PLUMBING & SEWER	SERVICE CONSTRUCTION	$407,286.77	$407,286.77
				Division 1 Total	$1,614,073.98
				Department 90 Total	$1,614,073.98

WARRANT REGISTER - GM0002

Department: 95 Debt Service

Division: 50

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901627	301-9550-581.60-05	BANK OF NEW YORK MELLON	PRINCIPAL BOND REFUNDING	$260,000.00	$260,000.00
	301-9550-582.60-15	BANK OF NEW YORK MELLON	BOND INTEREST	$12,837.50	$12,837.50
				Division 50 Total	$272,837.50

Division: 52

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901627	301-9552-581.60-05	BANK OF NEW YORK MELLON	PRINCIPAL BOND REFUNDING	$2,000,000.00	$2,000,000.00
	301-9552-582.60-15	BANK OF NEW YORK MELLON	BOND INTEREST	$55,200.00	$55,200.00
				Division 52 Total	$2,055,200.00

Division: 54

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901628	301-9554-581.60-05	UMB BANK	PRINCIPAL BOND REFUNDING	$860,000.00	$860,000.00
	301-9554-582.60-15	UMB BANK	BOND INTEREST	$12,900.00	$12,900.00
				Division 54 Total	$872,900.00

Division: 55

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901628	301-9555-581.60-05	UMB BANK	PRINCIPAL BOND REFUNDING	$2,240,000.00	$2,240,000.00
	301-9555-582.60-15	UMB BANK	BOND INTEREST	$527,450.00	$527,450.00
				Division 55 Total	$2,767,450.00

Division: 56

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901628	301-9556-581.60-05	UMB BANK	PRINCIPAL BOND REFUNDING	$330,000.00	$330,000.00
	301-9556-582.60-15	UMB BANK	BOND INTEREST	$179,650.00	$179,650.00
				Division 56 Total	$509,650.00

Division: 57

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901628	301-9557-582.60-15	UMB BANK	BOND INTEREST	$199,625.00	$199,625.00
				Division 57 Total	$199,625.00
				Department 95 Total	$6,677,662.50
TOTAL ALL FUNDS:					$10,233,050.84

Village Board
11/16/2020

Item: Report of Committee of the Whole Meeting of November 9, 2020

Department: Village Managers Office

Report of Committee of the Whole Meeting of November 9, 2020
Trustee Scaletta moved, seconded by Trustee Canty, that the Committee-of-the-Whole recommend to the Board of Trustees that the Board acknowledge with thanks the proposed budget for the Arlington Heights Memorial Library Fund.

Village Board
11/16/2020

Item: Report of Committee of the Whole Meeting of November 10, 2020

Department: Village Manager's Office

Report of Committee of the Whole Meeting on November 10, 2020

Trustee Rosenberg moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board of Trustees to authorize staff to prepare the Village's and the Arlington Heights Memorial Library's 2020 Tax Levy Ordinance reflecting an estimated total tax levy of $51,828,721 or a 0% increase over the 2019 extended tax levy for the Village and Library portion of the levy.

Village Board
11/16/2020

Item: Report of Committee of the Whole Meeting of November 10, 2020

Department: Village Managers Office

Report of Committee of the Whole Meeting of November 10, 2020

Trustee Rosenberg moved, seconded by Trustee Tinaglia that the Committee-of-the-Whole recommend to the Village Board of Trustees that the Board approve the Proposed 2021 Budget as amended through the review process.

Village Board
11/16/2020

Item: Report of Committee of the Whole Meeting of November 16, 2020

Department: Village Managers Office

Report of Committee of the Whole Meeting of November 16, 2020

Consideration of recommending to the Liquor Commissioner the issuance of a Class B liquor license to S.K. Enterprise Group, Inc. dba 7-11 #33876 D, located at 1418 Hintz Road.

Village Board
11/16/2020

Item: Police Department - Pickup Truck Vehicle Purchase 2020

Department: Public Works

The approved 2020 Capital Budget includes $37,023 for the replacement of a Police Department vehicle. The proposed vehicle is a 2021 Chevrolet Silverado Pickup Truck.

The current vehicle is in excess of 12 years old and exceeded its useful life as a Police vehicle. The PW Fleet Unit has inspected this vehicle, and determined it is in need of replacement. The current vehicle will be repurposed to the Village's Pool Vehicle Program, and an older pool vehicle will be surplused in accordance with Village guidelines.

Staff is proposing to purchase the 2021 Chevrolet Silverado Pickup Truck at a cost of $37,759.20. The cost of the replacement is slightly over budget, but the overall Police Vehicle Replacement budget can accommodate the overage. Staff will update the actual replacement cost for our future budgets.

Staff proposes to purchase this truck through the Suburban Purchasing Cooperative (SPC). SPC is a joint purchasing program for local communities. The SPC represents 143 municipalities in the six County area of Northern Illinois, and is administered through the Northwest Municipal Conference. This year's winning bidder is Currie Motors Chevrolet of Forest Park, IL.

Funds are available for this purchase in Account No. 621-9003-572.50-05 (VH9503).

RECOMMENDATION

It is recommended that the Village Board approve the purchase of a 2021 Chevrolet Silverado Pickup Truck from Currie Motors Chevrolet of Forest Park, Illinois, in an amount not-to-exceed $37,759.20 and authorize staff to execute the necessary documents.

Village Board
11/16/2020

Item: Police Department Vehicle Purchase 2020

Department: Public Works

The approved 2020 Capital Budget includes $29,999 for the replacement of a Police Department vehicle for the Criminal Investigation Bureau Detectives. The proposed vehicle is a 2020 Chevrolet Traverse SUV.

The current vehicle is in excess of ten years old, and has exceeded its useful live as a Police vehicle. The Fleet Unit of Public Works has inspected this vehicle, and determined it is in need of replacement. The current vehicle will be surplused in accordance with Village guidelines.

The total cost for the Traverse SUV is $29,328. Staff proposes to purchase this vehicle through the State Police Contract #19-416CMS-BOSS4-P-11941.This year's winning bidder for this vehicle is Mile's Chevrolet, LLC of Decatur, IL.

Funds are available for this purchase in Account No. 621-9003-572.50-05 (VH9503).

RECOMMENDATION

It is recommended that the Village Board approve the purchase of a 2021 Chevrolet Traverse SUV from Mile's Chevrolet, LLC of Decatur, Illinois, in an amount not-to-exceed of $29,328 and authorize staff to execute the necessary documents.

Village Board
11/16/2020

Item: Water Pump & Motor Study - Professional Engineering Services Agreement

Department: Public Works

Public Works recently switched potable water pumping practices. Previously, the Supervisory Control and Data Acquisition (SCADA) software based its operations on water levels in the Village's elevated water tanks. The new system is based on water pressure. This conversion was possible due to the installations of Variable Flex Drives (VFDs) which allow potable pumps to ramp up and down slowly, therefore reducing pressure spikes. Pressure spikes have been determined to be a significant factor in the number of water main breaks the Village experiences yearly.

The next step in our plan to reduce the potential for water main breaks is to properly size pumping components to utilize a greater flow from each pump. Currently, some of the system pumps can only vary flow between 85%-100% of maximum pumpage. A modern pumping system can modify pumping output in a greater range varying from 65%-100% of maximum pump capacity.

The engineering firm AECOM designed and assisted with the first programming phase of the program. Since the firm is most familiar with the existing pump and motor capabilities, staff believes they are most qualified to make recommendations, based upon relevant data that will enable the Village to operate the pumps with a greater range of flows.

The cost of the engineering analysis and plan would not exceed $34,800. This proposal would provide a plan for the replacement or modification of all pumps and a comprehensive plan for modernization of all motors at pump stations to ensure many years of reliable service from the new VFD's. The report would be complete with cost estimates and part numbers to facilitate ease of planning and implementation. Funds are available for 2020 in account 505-7201-561-2005.

RECOMMENDATION

It is recommended that the Village Board award a contract for a comprehensive potable pump and motor study and comprehensive replacement plan to AECOM for a not-to-exceed amount of $34,800 and authorize staff to execute the necessary documents.

Village Board
11/16/2020

Item: Parking Garage Granular Deicer - Contract Extension 2020-2021

Department: Public Works

The Public Works Department performs Snow and Ice Control on the Village owned Parking Garages. Staff continues to use a combination of liquid and granular non-chloride deicers. The use of chlorides has a negative effect on the structural steel embedded into the garage's concrete.
On October 18, 2017, the Village Board awarded a three-year contract, with three optional one-year extensions to Schoenberg Salt of Oceanside, NY, for granular non-chloride deicer at a bid price of $1,742.50/metric ton, the Village averages about 20 tons per year.

Staff is recommending the first of three possible one-year extensions. The vendor has agreed to hold current prices and has not requested an increase. Staff has been satisfied with the product and services provided by Schoenberg Salt. The contract extension would begin December 1, 2020 and run through November 30, 2021.

Funding for this material is available in Account Numbers 235-7301-532-3190 and 235-7302-532-3190 and 235-7303-532-3190.

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension to Schoenberg Salt of Oceanside, New York, for the Parking Garage Granular Deicer per unit pricing, in accordance with the original contract terms, and authorize staff to execute the necessary documents.

Village Board
11/16/2020

Item:	Ordinance - Land Use Variation - Space Cat Tattoo, 630 E Golf Rd
Department:	Planning/Legal

At the November 2nd Village Board meeting, a request to allow a tattoo parlor use within a B-2 District at 630 E Golf Rd, was discussed and approved. The Ordinance setting forth the provisions of the Land Use Variation is attached.

ATTACHMENTS:

Description	**Type**
Land Use Variation - Space Cat Tattoo	Ordinance

AN ORDINANCE GRANTING A LAND USE VARIATION

WHEREAS, on October 14, 2020, pursuant to notice, the Plan Commission conducted a public hearing on the application of Sean Kim ("Petitioner"), for a land use variation to allow a tattoo parlor use within a B-2 General Business District, for the property located at 630 E Golf Rd, Arlington Heights Illinois; and

WHEREAS, the Plan Commission has recommended the granting of a land use variation; and

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

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

SECTION ONE: That a land use variation is hereby granted to permit a tattoo parlor use within a B-2 General Business District at the property legally described as:

> Lots 8 to 12, both inclusive, in Arlington Centre, being a subdivision of part of South ½ of the Southwest ¼ of Section 10, Township 41 North, Range 11, East of the Third Principal Meridian, according to plat recorded as Document 22531638 and registered as Document Number LR3261295 in Cook County, Illinois.
>
> PIN 08-10-302-041-0000

commonly described as 630 E Golf Rd, Arlington Heights, Illinois, in compliance with the **Floor Plan**, prepared by Sean Kim, dated August 31, 2020, consisting of one sheet, submitted by the Petitioner, copies of which are on file with the Village Clerk and available for public inspection.

SECTION TWO: That the Land Use Variation granted by this Ordinance is subject to the condition the Petitioner shall comply with all Federal, State, and Village Codes, Regulations and Policies, to which the Petitioner has agreed.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of November, 2020.

____
Village President

ATTEST

____
Village Clerk

Land Use Variation:Space Cat Tattoo

Village Board
11/16/2020

Item: Resolution - Class 7c Commerical Urban Relief Eligibility Incentive - 3850 N Wilke Rd

Department: Planning/Legal

Wilke Road 3850, LLC is requesting Village approval for a Cook County Class 7c Property Tax Classification relative to 3850 N. Wilke Road, consisting of one parcel of property. The site has been 100% vacant since August 2019. The property tax abatement in question would apply to the renovation and re-occupancy of the approximately 94,000 square foot building into the corporate headquarters for International Services, a management services company currently based in Lake County. There is another similar building immediately south of this one (3800 N. Wilke), but the buyer is not pursuing a Class 7c request for that parcel. Taking into account the current economic environment, the potential for a large employer to relocate into the community is a significant positive for Arlington Heights.

In order for the petitioner to renovate and re-tenant the building, a Class 7c property tax abatement is being requested. The Class 7c incentive applies to commercial properties whereas the 6b is designated for industrial users. Additionally, the Class 7c incentive lasts five years, with only one renewal opportunity, whereas the 6b lasts 12 years with no existing cap on number of renewals.

The Village's guidelines for Class 7c applicants are based upon employing at least 50 workers, showing financial benefit to the Village, and a formal commitment to providing 10% of their property tax savings over the first five years towards the Arlington Heights Zero Interest Loan program.

Per these guidelines, International Services would employ 350 full-time and 25 part-time workers at this property upon opening. Plans are to employ approximately 600 workers by Year 5. The applicant anticipates having a positive financial impact on the Village as the property is anticipated to generate around $2.65 million in property taxes over the five-year life of the incentive, as opposed to only $1.62 million if it remains vacant. Additionally, the 375+ workers will provide residual revenues to the Village via patronage to other businesses in the community.

The County requires that the application meet four eligibility factors as well:

1. A real estate tax analysis verifying stagnation or a reduction in EAV during three of the past six years.
2. Evidence of vacancy and marketing efforts, and three years of income tax statements.
3. Verification of the "but for" clause (i.e. development would not occur but for the incentive) and economic feasibility following the incentive period.
4. Certification of increased tax revenue and employment.

From 2016-2018, equalized assessed value stagnated, then decreased from 2018-2019. The property has been completely vacant for over a year, and with the ongoing growth in office vacancy due to the pandemic, it may be extremely difficult to find another tenant (or multiple tenants) to re-occupy the property. The purchase of the property, and re-occupancy by International Services, is contingent upon the Class 7c approval. And as stated above, increased tax revenue is shown through increases in property taxes, as well as indirect sales and food & beverage taxes.

The applicant is looking to bring a significant, growing company to Arlington Heights at a time when office space is not in high demand. The Class 7c incentive would allow for the establishment of International Services as a major employer within the community, creating additional job and tax-generating opportunities.

RECOMMENDATION:

It is recommended that the Village Board of Trustees approve a Resolution supporting the application for a Class 7c tax incentive for the renovation and re-occupancy of 3850 N. Wilke Road. This approval is subject to compliance with all Village codes and regulations.

ATTACHMENTS:

Description	**Type**
Cook County Class 7c - 3850 N Wilke Rd	Resolution
Application Summary - 3850 N Wilke Rd	Exhibits

A RESOLUTION APPROVING CERTAIN PROPERTY TO PARTICIPATE IN THE COOK COUNTY CLASS 7c COMMERCIAL URBAN RELIEF ELIGIBILITY INCENTIVE

WHEREAS, The Village of Arlington Heights, Cook County, Illinois ("Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government affairs ("Home Rule Powers"); and

WHEREAS, the President and Board of Commissioners of County of Cook enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time ("Classification Ordinance"), which provides for a tax assessment incentive classification designed to encourage commercial development throughout Cook County by offering a real estate incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures, and the utilization of abandoned commercial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, the owner of a property may request that the President and Village Board of Trustees of the Village of Arlington Heights ("Corporate Authorities") approve a Cook County Class 7c Real estate Tax Assessment Classification ("Class 7c Tax Assessment Classification") for a property; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by the requestor along with an application for said incentive with the County of Cook in order for the property to be eligible for a Class 7c Tax Assessment Classification; and

WHEREAS, Wilke Road 3850, LLC, an Illinois Limited Liability Company ("Applicant") has caused to be filed with the Corporate Authorities an application for a Class 7c Tax Assessment Classification for the property located at 3850 N Wilke Rd, Arlington Heights, Illinois (PIN: 02-01-401-014-0000)("Subject Property") based on occupation of abandoned property for more than twelve (12) continuous months; and

WHEREAS, the Corporate Authorities have reviewed the Applicant's Cook County Commercial Urban Relief Eligibility - Incentive Classification Initial Questionnaire (IC-IQ) for Class 7c property tax status; and

WHEREAS, the applicant has proven that the four eligibility factors of the Cook County Real Property Assessment Classification Ordinance for a Class 7c Incentive are present and has satisfactorily demonstrated that the Class 7c property tax abatement is necessary for occupation to occur on the Subject Property; and

WHEREAS, the Village of Arlington Heights consents to and supports the application of Wilke Road 3850, LLC for a Class 7c property tax abatement for the Subject Property; and

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

SECTION ONE: That the applicant, Wilke Road 3850, LLC, located at 3850 N Wilke Rd, Arlington Heights, Illinois, and legally described as Exhibit A, attached hereto and made a part hereof, is approved for participation in the Cook County Class 7c Commercial Urban Relief Eligibility Incentive based on occupation of abandoned property for more than twelve (12) continuous months and the Village of Arlington Heights hereby supports and consents to said property receiving Class 7c status from the Cook County Assessor and finds that a Class 7c is necessary for occupation to occur on the Subject Property.

SECTION TWO: The Corporate Authorities find that the four eligibility factors, as set forth in Section 74-63(11), Subsections (a)(1) – (a)(4) of the Classification Ordinance are present at the Subject Property.

SECTION THREE: The Economic Disclosure Statement, as defined in the County Ordinance, has been received and filed by the Village.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of November, 2020.

ATTEST:

Village President

Village Clerk

EXHIBIT A

Legal Description

PARCEL 1:
LOT 28 IN 53 PARK OF COMMERCE, BEING A SUBDIVISION OF PART OF GOVERNMENT LOTS 1 AND 2 IN THE WEST 1/2 OF SECTION 6, TOWNSHIP 42 NORTH, RANGE 11, AND PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 1985 AS DOCUMENT NUMBER 85097888, AS RECORDED BY SURVEYOR'S CERTIFICATES OF CORRECTION RECORDED SEPTEMBER 4, 1985 AS DOCUMENT NUMBER 85173204 AND NOVEMBER 25, 1985 AS DOCUMENT NUMBER 85296795, IN COOK COUNTY, ILLINOIS, EXCEPT THAT PART OF LOT 28 CONVEYED TO THE STATE OF ILLINOIS FOR ROAD PURPOSES BY TRUSTEE'S DEED RECORDED AS DOCUMENT NUMBER 89106918, IN COOK COUNTY ILLINOIS.

PARCEL 2:
ESAEMENTS FOR THE BENEFIT OF PARCEL 1 CREATED AS FOLLOWS:

DECLARATION AND GRANT OF RECIPROCAL RIGHTS MADE BY AND AMONG AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEE UNDER TRUST NUMBER 63918, 63919, AND 63920 RELATING TO PARKING, INGRESS AND EGRESS, MANAGEMENT OF COMMON AREAS, PROPORTIONATE SHARE AND GENERAL PROVISIONS AND THE TERMS AND CONDITIONS THEREIN CONTAINED RECORDED JULY 11, 1985 AS DOCUMENT NO. 58097889. FIRST AMENDMENT TO DECLARATION AND GRANT OF RECIPROCAL RIGHTS RECORDED JANUARY 12, 1987 AS DOCUMENT NUMBER 87020645.
AND
DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND EASEMENTS RECORDED JULY 10, 1986 AS DOCUMENT NUMBER 86287842 MADE BY AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEE UNDER TRUST 63918, 63919, 63920, 63921, 63922, AND 6466 REGARDING DEVELOPMENT STANDARDS ARCHITECTURAL CONTROL, OWNER'S ASSOCIATION, MAINTENANCE ASSESSMENTS, AND OTHER PROVISIONS. FIRST AMENDMENT TO DECLARATION RECORDED OCTOBER 29, 1987 AS DOCUMENT NUMBER 87584696.

PIN 02-01-401-014-0000
3850 N Wilke Rd
Arlington Heights IL 60004

THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

The review for determination of support for a Cook County Class 7c Property Tax abatement for the property identified as 3850 N. Wilke Road will be conducted as follows:

I. Item by item review as per Village Procedures and Application Form

II. Synopsis of application

III. Correlation of application to Comprehensive Plan

IV. Correlation of application to zoning

V. State of economy of industry making application

VI. Site visit summary

VII. Site specifics of property requesting abatement

VIII. Relationship of property tax abatement goals to application

IX. Relationship of Village guidelines to application

X. Finance Department review

XI. Adherence to Zero Interest Loan program / economic program requirements

XII. Department of Planning and Community Development recommendation

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

I. Review Item by Item of Application

A) INTRODUCTION: Complete. Applicant asserts that computations are to the best of its knowledge based on current value.

B) PROPERTY DESCRIPTION: Complete. Provided legal description, plat of survey, and site aerial.

C) IDENTIFICATION OF PERSONS: Complete.

D) PROPERTY USE: Complete.

E) TRAFFIC: Complete. Approximately 300 automobiles and five trucks will enter/exit the facility on a daily basis. Wilke Road will be the main route of ingress and egress, via Dundee Road. Parking is provided on-site at a rate of one space per 300 square feet of tenant space. This aligns with the Village's Zoning Code requirements in regards to parking for a professional office use.

F) EVIDENCE OF NEW CONSTRUCTION: Complete. The applicant is renovating a vacant 94,000 square foot Class A office building. The estimated cost for the site improvements is approximately $2.7 million and involves interior renovation, parking lot resurfacing, roof and HVAC repairs, and landscaping upgrades.

G) EMPLOYMENT OPPORTUNITIES: Complete. The tenant expects to employ 375 workers at opening, 350 of these being full-time. By the end of the life of the Class 7c, the applicant anticipates the business to employ approximately 600 positions. The applicant meets the minimum number of total employees per the Village's application requirements (at least 50 workers).

H) FINANCIAL INFORMATION: Complete.

I) FISCAL EFFECT: Complete.

J) OTHER INDUCEMENTS: Complete. No other inducements requested.

K) JUSTIFICATION: Complete.

L) TAX BILLS: Complete. History of tax bills dating back five years, verifying decline/stagnation of equalized assessed value (EAV) at the property.

M) EAV INFORMATION: Complete. Data showing decline or stagnation in EAV in at least three of past six years provided.

N) CERTIFICATION OF "BUT FOR" REQUIREMENT: Complete. Justification provided.

O) TAX REVENUE AND EMPLOYMENT PROJECTIONS: Complete.

P) COMPLETED IC-IQ QUESTIONNAIRE: Complete and submitted.

II. Synopsis

The Applicant, Wilke Road 3850 LLC, wishes to obtain a Cook County Class 7c Property Tax Classification for 3850 N. Wilke Road in order to re-tenant the building with International Services Inc. The Class 7c classification is designed to encourage commercial development throughout Cook County by offering a real estate tax incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures, and the commercial reutilization of abandoned buildings. The goal of the Class 7c designation is to stabilize and increase commercial property values, incentivize viable and timely commercial projects, and increase employment opportunities.

The site has never been approved for a Class 7c tax abatement. With approval, this project would be assessed at 10% for the next three years, before rising to 15% in the fourth year, and 20% in the fifth and final year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. Barring the request for, and approval of, an incentive renewal, the property would return to paying the standard 25% assessment after the fifth year. In the absence of this incentive, commercial real estate would normally be assessed at 25% of its market value.

Eligibility Requirements
Real estate is eligible for Class 7c status under the following conditions:

1. The property's assessed value, equalized assessed value, or real estate taxes, have declined or remained stagnant in three of the past six years.
2. There is either: (a) new construction, (b) substantial rehabilitation, or (c) substantial re-occupancy of "abandoned" property.
3. Certification that the development/redevelopment/rehabilitation would not occur "but for" the incentive and that the project will be economically feasible at the conclusion of the incentive.
4. Evidence that the project will result in increased tax revenue and employment opportunities at the property.

The applicant wishes to obtain a Cook County Class 7c Property Tax classification. The Class 7c application was formally submitted on October 28, 2020. Additionally requested information has been sent over the ensuing weeks.

III. Correlation of Application to Comprehensive Plan

The General Comprehensive Plan indicates that this property is designated for *Mixed Use*. And the Cook County Class 7c incentive is "intended to encourage commercial projects which would not be economically feasible without assistance." While the site is *designated* for mixed-use, the existing structures are recognized by CoStar as "Class A" office space (which makes up only 11% of existing office space in Arlington Heights), and are ready-built to serve that function:

"Class A: These buildings represent the newest and highest quality buildings in their market. They are generally the best looking buildings with the best construction, and possess high-quality building infrastructure. Class A buildings also are well located, have good access, and are professionally managed." (areadevelopment.com)

The applicant would continue to fulfill, and reinvest in, the property as upscale office space. Therefore, the request is to utilize the site as professional office, as it is currently approved and allowed by zoning.

IV. Correlation of Application to Zoning

The Zoning Map revised January 1, 2020, designates the relevant parcel as M-1 Research, Development, and Light Manufacturing zoning district. Within this designation, *Offices: Business and Professional* are permitted outright.

V. State of Economy of Industry Making Application

The applicant wishes to re-occupy, in its entirety, the four-story office building at 3850 N. Wilke Road. The building is approximately 94,000 square feet in size, and has been 100% vacant since August 2019. The purpose for applying for the incentive is that the relocation would not be financially viable otherwise, due to the level of property taxes. The tenant currently resides in Lake County, where property taxes per square footage are significantly lower, and the contract for purchase is contingent upon 7c designation.

The Village's Class 7c guidelines suggest that the applicant have a minimum employment threshold of 50 employees. International Services would employ 375 workers to start, 350 of which would be full-time. Therefore, the applicant meets this requirement. Over the five-year life of the incentive, the applicant estimates that the property would generate approximately $1 million <u>more</u> in property taxes with a Class

7c designation than in its current vacant state. And with the abatement, the applicant expects the site to generate $2.65 million in total property tax revenue from 2021-2025. Residual tax revenues (sales taxes, food & beverage taxes, etc.) are also anticipated via employees patronizing Arlington Heights businesses.

VI. Site Visit

Due to the ongoing pandemic, a site visit was not conducted. However, Village Staff has visited the property numerous times over the years. The Building & Life Safety Department also verified that there are no outstanding Code issues with the property. Both the applicant, as well as the commercial realtor representing the sale of the site, have verified that the property has been 100% vacant since August 2019.

VII. Site Specifics of Property Requesting Abatement

The vacant building at 3850 N. Wilke Road is 94,143 square feet. The applicant is applying for a Class 7c property tax abatement that would enable the renovation and re-occupancy of the entire vacant property at an estimated cost of $2.7 million. The company is also purchasing the adjacent site at 3800 N. Wilke Road, but is not applying for the Class 7c incentive as that property is not currently 100% vacant (and therefore not eligible for the incentive). There are currently no formal plan in terms of reutilization of that building. The site specifics for 3850 N. Wilke are provided below:

A. Equalized assessed value (EAV) for the property has been stagnant or decreasing in three of the past six years. From 2015-2018, the property value stagnated three times. It also decreased between 2018 and 2019.

B. The property tax rate is expected to be $10.82 per square foot at this property once occupancy is achieved and the abatement period has expired. A similar Lake County property can expect to pay $4.30 per square foot. A Class 7c designation would make the property at 3850 N. Wilke much more competitive at $4.33 per square foot during the first three years of incentive period.

C. International Services is a management services firm for companies that provides business and tax consulting. The company would re-tenant the building and employ 350 full-time workers, as well as 25 part-time workers, upon occupancy. The company anticipates employing around 600 workers by the end of the five-year incentive period.

By definition, "The purpose of the M-1 District is to encourage the grouping of offices, research offices and laboratories, light manufacturing uses, and ancillary business uses." This use meets the definition for an appropriate M-1 operation as it provides a strong office tenant on this property. Further, it re-utilizes vacant Class A office space at a time when office vacancy in the community is at nearly 20% (source: CoStar). The planned tenant is a commercial enterprise that complies with the mission of the Class 7c designation.

VIII. Relationship of Property Tax Abatement Goals to Application

The initial intent of the County Assessor's revised property tax incentive plan is to encourage new industrial and commercial development within the County. Reacting to slowed development in the commercial and industrial sectors, the Assessor recognized that the property tax rates in Cook County were higher than those of neighboring counties, which were seeing gains in the previously mentioned sectors. The Class 7c Property Tax Abatement program demonstrates an ongoing desire by Cook County officials to maintain their commercial competitiveness with the rest of the Chicago metropolitan region.

In this instance, the abatement would allow for the renovation and re-use of a 94,000 square feet office building that has been completely vacant for over a year, and bring 375 daytime workers to the Village. Furthermore, it would reduce the Village's office vacancy rate by nearly two percentage points, at a time when office vacancy throughout the region is steadily increasing (note: CoStar data shows the Chicago MSA's office vacancy rate as 13.0%, up 1.2% from this time last year). Economic impact would be shown in employment growth, an increase in tax revenues, and residual spending at other local businesses from the company's employees.

In the first year after the expiration of the incentive the property stands to generate an estimated $1 million in property taxes, which is three times as much if the site were to remain vacant. Even with the abatement, the applicant expects the site to generate $2.65 million in total property tax revenue from 2021-2025.

IX. Relationship of Village Guidelines to Application

The Class 7c incentive typically provides a 10% assessment level for the first three years, 15% in the fourth year and 20% in the fifth year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, commercial real estate would normally be assessed at 25% of its market value.

The Class 7c provision requires "real estate used primarily for commercial purposes." This is defined as "any real estate used primarily for buying or selling goods or services, or for otherwise providing goods and services, including any real estate used for hotel and motel purposes." This incentive is available throughout Cook County, but requires municipal approval prior to County officials granting the abatement. Further, localities may adopt guidelines of their own. These specifications may place restrictions such as minimum number of employees, residency, or square feet of operation.

The Village of Arlington Heights initiated its own guidelines for Class 6b requests in May 1990, modifying them for Class 7c requests in July 2015 (last updated in November 2019). These guidelines require the following:

1. The application fee shall have been paid.

2. The application form shall have been completed with attachments.

3. The business must be a commercial operation for an excess of 51% of the structure's floor space or an excess of 51% of the employees.

4. The business must employ at least 50 individuals during the period when the taxes are abated. The business must, in good faith, make an effort to recruit available job positions to Arlington Heights residents.

5. The application (Section VI, VII, VIII and IX) must show a five-year financial benefit to the Village and no negative effect on any similar Village firm.

Guideline #3 is met by this application as the entire floor space is dedicated to professional office use. Guideline #4 is met as the user will employ 375 workers (350 full-time) at occupancy. Guideline #5 is met as complete re-occupancy of the property with the Class 7c designation is estimated to generate $2.65 million in cumulative property taxes over the next five years, while it will only generate $1.62 million if it remains vacant. Also, the Village will benefit from residual spending by the tenant's employees.

X. Finance Department Review

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

XI. Adherence to Zero Interest Loan Program / Economic Program Requirements

In order to receive approval from the Village of Arlington Heights for the Class 7c tax abatement, the applicant must formally execute an agreement with the Village. This agreement is a commitment to rebate 10% of the applicant's savings from the abatement to the Village over the first three years of the five-year incentive. The savings will be placed in the Zero Interest Loan fund, to be distributed to new or expanding businesses within Arlington Heights that have applied and been approved for such a loan, or to support other economic development activities as approved by the Village Board.

The applicant has signed the formal agreement, and is willing to rebate the Village 10% of their property tax abatement savings in order to help the Village enhance local economic activity

XII. Department of Planning and Community Development Recommendation

The intent of the Class 7c tax abatement program is to allow participating communities in Cook County to provide an incentive to revitalize stagnant commercial properties within the County. This program permits a property tax abatement by reducing the tax rate for a five-year period provided that a fiscal benefit continues to return to the host community.

The request for tax abatement is recommended for approval. The program is designed to facilitate the ongoing, long-term use of the property, and new investment, at 3850 N. Wilke Road. It is imperative that the community continues to demonstrate that it is ready to aggressively assist business development provided that is does not negatively impact the Village's quality of life. However, approval is contingent upon compliance with all Village codes.

The abatement would further benefit the community by adding 350 full-time jobs and 25 part-time jobs (with plans to grow to a workforce of 600 in the next five years), providing significant long-term property tax revenues, and residual tax revenues as well. Furthermore, the Arlington Heights office vacancy rate has jumped from 11.7% to 19.7% since the fourth quarter of 2018 (source: CoStar). This project would involve the re-occupancy nearly of over 90,000 square feet of Class A space and drop the office vacancy rate by nearly two full percentage points.

As is always the case with Class 7c property tax abatement requests, the applicant finds Cook County commercial property taxes to be burdensome. An illustrative comparison of Cook County and Lake County taxes follows. Please note that the market values are only provided as examples to show the tax discrepancy and may not reflect the actual market value of the property when complete:

For use as an EXAMPLE:

	COOK	COOK (W/CLASS 7C)	LAKE
Market Value	$14,140,372	$14,140,372	$14,140,372
Assessment Level	x .25	x .10	x .33
Assessed Valuation	$ 3,535,093	$ 1,414,037	$ 4,712,986
State Multiplier	x 2.9160	x 2.9160	x 1.0000
Equalized Value	$10,308,331	$ 4,123,332	$ 4,712,986
Tax Rate (per $100)	x 9.887%	x 9.887%	x 8.595%*
Taxes	$ 1,019,185	$ 407,674	$ 405,081

*Note: Based upon Lake County (Deerfield) 2019 property tax rate for a similar commercial property.

Commercial taxes in adjacent counties would be lower than in Cook. With the Cook County 7c abatement, property taxes become much more competitive, yet would still be 0.6% higher than a similar Lake County property in this instance.

The net result of encouraging Class 7c tax abatement incentives will provide for a more aggressive atmosphere for economic development in Arlington Heights than other communities in the six-county region. The applicant is proposing the renovation and re-occupancy of a vacant 94,000 square foot building by a corporate entity that would employ 350 full-time workers, with plans to grow their workforce to approximately 600 in the next five years. Besides the long-term increase in property value, and resulting property tax revenues, the Village would additionally benefit via residual spending from the employees and any visitors to the property. Village Staff recommends approval of this incentive request.

Village Board
11/16/2020

Item: Closed Session

Department: Village Managers Office

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

-and-

5 ILCS120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel