



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 2. These emails will be read at the Board Meeting

November 2, 2020
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 10/12/2020
- B. Village Board 10/19/2020

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 10/30/2020

VI. RECOGNITIONS AND PRESENTATIONS

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

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

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

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

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

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

X. CONSENT AGENDA

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

Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

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

CONSENT LEGAL

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

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.

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

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

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an

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



Village Board
11/2/2020

Item: Committee of the Whole 10/12/2020

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 10/12/2020	Minutes

**MINUTES
COMMITTEE-OF-THE-WHOLE
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF ARLINGTON HEIGHTS BOARD ROOM
MONDAY, OCTOBER 12, 2020 7:00 P.M.**

BOARD MEMBERS PRESENT: President Hayes; Trustees: Baldino, Canty, LaBedz, Rosenberg, Scaletta, Schwingbeck and Tinaglia

BOARD MEMBERS ABSENT: Trustee Padovani

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager; James McCallister, Director, Health & Human Services Department; Sean Freres, Environmental Health Officer, Health & Human Services Department and Kim Peterson, Recording Secretary

SUBJECTS:

- A. Textile Recycling
 - B. Solid Waste RFP Results
-

Other Business

Adjournment

President Hayes called the meeting to order at 7:00 PM. The Pledge of Allegiance was recited.

A. Textile Recycling

Mr. McCallister began by introducing Sean Freres, Environmental Health Officer for the Village of Arlington Heights and David Van Vooren, Executive Director of Solid Waste Agency of Northern Cook County (SWANCC). Mr. McCallister explained how during the Health & Human Services Strategic Report of May 2019, under New Initiatives and Potential Initiatives to Explore in the Future, his Department listed Textile Recycling as one item to review. This also falls in line with the Village of Arlington Heights 2020-2021 Business Plan, Strategic Priority #6: Explore New Sustainability Initiatives.

Mr. McCallister went on to explain how the Environmental Health division recently evaluated opportunities available to residents for textile recycling drop off. The Village currently has nine second hand dealer businesses in our community that accept textiles. Approximately half of these businesses are non-for-profit resale shops where residents can take their used clothing and small household items for recycling. In addition, for residents that would prefer a non-for-profit that picks up

used textiles from their home for charity, there are also services such as Amvets and Purple Hearts.

Mr. McCallister advised another option now available in the Chicagoland region is Simple Recycling. They provide curbside collection of textiles and small household items. Simple Recycling's trucks use the communities existing refuse or recycling schedule to collect textiles residents place at the curb in special bags distributed by Simple Recycling. Mr. McCallister discussed the pros and cons of the program, with the pros being are that it is free, it removes secondhand clothing and small household items form the waste stream and they accept all clothing regardless of condition. Some of the cons are that Simple Recycling is a for-profit business, therefore they cannot provide a tax receipt, and some of the non-for-profit resale shops in town already except all clothing, regardless of condition. There are currently six SWANCC communities that are offering the Simple Recycling Curbside Program to their residents, and in general have received positive feedback from the residents regarding the program.

Mr. McCallister advised that he is looking for direction from the Board as to whether staff should proceed or not proceed with the preparation of an agreement with Simple Recycling for textile recycling services.

Mr. Recklaus stated that this decision is a value driven judgement call for the Board. On the one hand this type of a program would reduce waste, which is good for the environment. On the other hand, residents who would normally go to a local resale shop to recycle textiles, might use this program out of convenience, which would possibly result in a loss of revenues for these non-for-profit shops. Although residents would still be able to bring their items to one of these shops if they chose to, regardless if the Village participates in the program.

President Hayes thanked Mr. McCallister for his presentation and Mr. Recklaus for his comments. President Hayes stated that there are a large number of these types of resale businesses in Arlington Heights and knows of many residents who like to donate items to these non-for-profit shops and therefore would prefer to keep this system in place and not go with this new recycling program.

Trustee Canty stated that she loves the idea of being green, however this program would add trucks to the roads, which may negatively affect the air quality. In addition, the plastic bags the program uses to collect the textiles, if not recycled, may create more problems for the environment.

Trustee Canty is also concerned for the existing non-for-profit and for-profit businesses and how this program could potentially harm them. Trustee Canty asked Mr. Recklaus if the Village could possibly partner with these businesses and help promote them, so residents are aware of these recycling opportunities. Mr. Recklaus stated there are always opportunities to work with businesses and non-for-profits to promote recycling.

Trustee LaBedz is concerned with this type of a program potentially harming the

existing businesses in town. Trustee LaBedz explained how these businesses have chosen to be in Arlington Heights because of the high quality of the goods they receive, which makes them easier to resell. Trustee LaBedz stated that she is not inclined to move forward with Simple Recycling.

Trustee Scaletta stated that he agrees with everything that has been said thus far and wanted to point out that the businesses in town pay property taxes, even the non-for-profits that are part of a shopping center are most likely paying property taxes. In addition, the Village receives sales tax from the re-sale of these items at these shops. Trustee Scaletta thanked Staff for their efforts and stated that he thinks the Board should pass on this concept of having recycled textiles picked up from homes.

Trustee Schwingbeck stated he agrees with what everyone has already said and would like to make a motion.

Trustee Schwingbeck moved, seconded by Trustee Baldino, that the Committee-of-the-Whole direct staff to not proceed with the preparation of an agreement with Simple Recycling for textile recycling services.

The Motion: Passed

Ayes: Schwingbeck, Baldino, Canty, LaBedz, Rosenberg, Scaletta, Tinaglia, Hayes

B. Solid Waste RFP Results

Mr. Recklaus explained how the current waste contract with Groot is a five-year agreement that expires in March 31, 2021. This contract includes once a week pickup with an optional twice a week pickup and the cost is \$12.33, plus a \$6.00 SWANCC/other charges fee, per month. In addition, there is a 15% discount for Seniors and a 50% discount for those participate in the Circuit Breaker program.

Mr. Recklaus advised that in July of this year, a Request for Proposal was issued to eight regional firms. There was a pre-proposal meeting in August and four responses were received in September. Of the four responses, Groot and Flood Brothers were the two lowest, and were within \$0.20 of each other for curbside pickup in every scenario. They were higher and lower than each other in every different service area for the optional services.

Mr. Recklaus explained how Staff didn't find that the initial offerings from the other firms were enough to warrant a change given the positive history the Village has had with Groot over the past 20 years. Mr. Recklaus stated that from his experience with other waste service providers, Groot's service is really top-notch and were therefore approached to refine their proposal to see if they can offer an even better

deal to the residents and possibly include some additional options to the contract that were proposed by the other firms. Groot did alter their proposal and came back with a better deal across the board. The monthly curbside pickup price, not including the SWANCC fee, would be \$11.30 for a seven-year contract, with CPI increases every year. Mr. Recklaus stated that this price is actually lower than the pricing the Village had at the beginning of our current contract in 2016.

Mr. Recklaus discussed the new and enhanced service concepts that were included in the contract, including the disposal of two electronic waste items per week per household, an annual household hazardous waste event, five free yard waste bags in April and an increase in the amount of landscape bags/bundles for those who participate in the subscription program or have a landscape cart. In addition, there is an active military discount savings of 10% and all of the current senior, circuit breaker and fall leaf benefits would be retained.

Mr. Recklaus explained that only 7.6% of current customers have twice a week pickup service, yet the trucks still have to drive up and down almost every street twice a week, which causes additional wear and tear on the roads. Mr. Recklaus advised only two other communities offer twice a week pick up in our region.

Mr. Recklaus advised that Staff is recommending that Groot be retained as the Village's waste hauler for a seven-year contract, with once a week service, and to direct Staff to prepare an agreement for Village Board approval.

President Hayes asked if the active military discount applies to active duty personnel only, which Mr. Recklaus stated it is active duty military. President Hayes advised that this is unfortunate, as it probably applies to only a very small number of residents, and thinks it would be great if it offered to retired personnel as well.

President Hayes explained how he was one of the hold outs for the elimination of the twice a week pickup as he believes it would have been too much of a change for many households. However, now that there has been ample time for a transition period, he is okay going to the once a week pickup, especially because it will help reduce the wear and tear on the roads.

Trustee Scaletta advised that he was in favor of the once a week pickup during the last contract renewal because of the damage the trucks cause to the roads.

Trustee Scaletta explained how he appreciates all of the work that Staff did, and thinks Groot does do a great job, however he is struggling with the whole process and the concept of fairness when it comes to the Flood Brothers. Trustee Scaletta does not think this process allows for anyone new to come into town, specifically a smaller company, and earn the Village's business.

Mr. Recklaus stated that when you do have a good existing relationship with a provider and that provider is continuing to provide competitive pricing, it is more difficult for a new company, whether it be a big company or small company, to compete. Groot's initial proposal was only off by pennies from Flood Brothers, but

Staff wanted to be sure they were getting the best deal for the residents, which is why they went back to Groot to see if they could do better. Mr. Recklaus went on to say that if Groot's service were to drop off or another company came in significantly lower, Staff would definitely take a look at making a change. Groot put together a competitive bid and the Village has had a good experience over the last cycle, according to Mr. Recklaus.

Trustee Scaletta asked about the lifespan of the current garbage containers, which Mr. McCallister stated that he is not sure exactly how long they last, but if a container is damaged, Groot would replace them at no charge.

Trustee Scaletta stated that he is in favor of a seven-year contract and once a week pickup.

Trustee Tinaglia stated that he thought Mr. McCallister and Mr. Recklaus did a great job with this presentation and is happy with the competitiveness of these proposals. Trustee Tinaglia advised that he strongly favors the once a week pickup and given the good work Groot does, he is happy to give them another contract. Trustee Tinaglia stated that Flood Brothers is another good company, however it would take more than a few pennies for him to want to switch.

Trustee Baldino stated that he is for the once a week pickup schedule and is supportive of the seven-year contract. Trustee Baldino advised that building a good relationship with a contractor over a long period is so valuable and is supportive of the Staff recommendation to go with Groot.

Trustee Rosenberg thanked Mr. McCallister and Mr. Freres for their hard work and asked Mr. McCallister if those who currently have twice a week pickup will be notified of this change and offered the opportunity to trade their existing waste container for a larger one. Mr. McCallister advised that he will have to discuss this issue with Groot but believes it makes total sense for these households to be able to get a large container if needed.

Trustee Rosenberg asked if backdoor pickup service will still be offered, which Mr. McCallister stated it would be. Trustee Rosenberg asked what the cost will be for this service, which Mr. McCallister stated it is currently \$23.58 a month, but will go down to \$22.81 a month with the new contract. Trustee Rosenberg asked if there is a price difference between the five and seven-year contracts for twice a week pickup service, which Mr. McCallister stated there is not. Trustee Rosenberg also asked about the new concept of five free yard waste bags in April and how that service would work. Mr. McCallister stated that residents would be allowed to put out five yard waste bags for collection the first week in April at no cost. Trustee Rosenberg advised that there could still be snow on the ground the first week of April. Mr. Recklaus stated that Staff could discuss this issue with Groot as all of the details get worked out. Trustee Rosenberg stated that he really likes the additional features, including the electronics recycling and the household hazardous waste day.

Trustee Rosenberg stated that he appreciates the Flood Brothers proposal but is in favor of going with Groot and the seven-year contract, with once a week pickup.

Trustee Canty stated that she is in favor of the once a week pickup schedule and agrees with Trustee Scaletta regarding the process and how it would be difficult for new contractors to gain the Village's business; however, she does believe a good relationship is valuable to the community.

Trustee Schwingbeck stated that relationships in business are extremely important, as is service. Trustee Schwingbeck advised that he is in favor of staying with a company that gives the community fantastic service. Trustee Schwingbeck asked what would happen to all of the existing Groot bins if Flood Brothers were to be awarded the contract, which Mr. McCallister stated they would all be collected by Groot.

Trustee LaBedz stated that she has always been in favor of the once a week pickup and believes the seven-year contract makes a lot of sense. In addition, Trustee LaBedz stated that she appreciated hearing all of the questions and concerns regarding the process, as she is unfamiliar with it.

Trustee LaBedz asked about the cost per month and if that cost will go up because of the CPI, which Mr. McCallister stated the price is subject to a CPI increase of 1 – 3%, similar to that of the previous contract. Mr. Recklaus advised there is a \$6 SWANCC charge, in addition to the base monthly fee.

Trustee Scaletta asked if the yard waste stickers are going up at the same rate as the CPI, which Mr. McCallister stated that in the current contract, the price of the stickers increased \$0.05 or \$0.10 a year. Trustee Scaletta advised that the price of these stickers is really getting expensive and would like to know the answer to this question. Mr. McCallister indicated the current price for yard waste stickers is \$2.85, however if the Village goes with Groot again for a seven-year contract, the price would be \$2.45, with a \$0.05 or \$0.10 increase each year.

Trustee Tinaglia asked Mr. Recklaus and Mr. McCallister if either one of them could provide an update on recycling and what the future looks like for communities like ours. Mr. Recklaus explained how several years ago China decided that they did not want to continue receiving recyclables, as it was no longer profitable for them. Therefore, they reduced the amount they would accept, which left recyclables with nowhere to go but the landfills. Mr. Recklaus indicated that it is getting harder and harder to recycle items and for companies to make a profit, which is why the Village should lock into a seven-year contract, as the cost of garbage will most likely increase.

President Hayes asked David Van Vooren, Executive Director of SWANCC, if this process is reflective of what other municipalities and SWANCC go through when considering another waste hauler. Mr. Van Vooren stated that the RFP process Staff used where they solicited proposals from the marketplace to review is somewhat of a standard practice by almost all of the communities. Mr. Van Vooren advised he

only knows of one community that went to a straight bid and awarded the contract to the lowest bid.

Ellyn Zimmerman, Arlington Heights resident, asked if it is possible for the waste collection schedule in the Village to rotate. Mr. Recklaus would not advise to do this, as he believes that if any change in the pickup schedule were to occur, there would be as many people upset as there would be happy. In addition, this type of a change would also be subject to the waste hauler's schedule and availability.

Joshua Molnar, Groot Municipal Manager, thanked the Board for the opportunity to have this longstanding relationship with the Village and for the positive feedback regarding the individuals who are out driving the trucks and working hard every day.

Melissa Cayer, Arlington Heights resident, asked how the recycling is going at the apartment complexes, which Mr. McCallister advised that all of the apartment complexes in town are required to recycle and the waste haulers continue to collect these recyclables. Ms. Cayer also asked if the Village has a do-it-yourself yard waste composting process that residents can use at home. Mr. Van Vooren advised there are some home composting videos and information on SWANCC's website. Residents can also reach out to SWANCC, as they can provide additional resources. President Hayes advised the Village passed a composting ordinance, with the help of the Environmental Commission, that lists some guidelines to assist residents with composting.

Ellyn Zimmerman, Arlington Heights resident, referred to her earlier question about rotating waste collection days and indicated that she is not happy with her collection day and would like the schedules to rotate. President Hayes advised that most people don't like change and would therefore be concerned that there would be a lot of unhappy residents if the schedule were to change. President Hayes asked Mr. McCallister if there have been any other requests to change the waste collection schedule, which Mr. McCallister indicated that he has not received any other requests. President Hayes advised that this is something the Board can consider going forward, however he feels there would be more complaints if it changed.

Trustee Rosenberg asked Mr. Molnar if Groot would be able to rotate the collection days if the Board chooses to go with once a week pickup. Mr. Molnar explained that Groot, even with once a week pickup, will still be in Arlington Heights four days a week, which would make it difficult to switch service days. Mr. Molnar indicated he will look into this to see if it's a possibility and will follow up with Mr. Recklaus and Mr. McCallister.

Kevin Flood, President, Flood Brothers Disposal, thanked the Board for the opportunity to bid, however he believes their missing an opportunity to help out a local business and family. Mr. Flood stated that his company has been in the municipal waste business for over 30 years, his family has been in the business for 80 years and two of the owners live in Arlington Heights. Mr. Flood advised his

company can provide stellar service and asked the Board to consider supporting a local business and give them a shot.

President Hayes stated that Flood Brothers is a highly reputable company and if the Village was starting from scratch, things might be different. President Hayes advised that the relationship the Village has established with Groot and the good job they have done are two key factors he considers when making these kinds of decisions. President Hayes indicated that the process was fair and consistent with what other communities do.

Michael Flood, Sales/Business Development, Flood Brothers Disposal, stated that he appreciates the opportunity to put a proposal together, but was hoping the Board would have given them more consideration based upon them coming in with the lowest bid, some of the services they put together and being a local company. Mr. Flood stated he would like the Board to consider Flood Brothers and provide them with the opportunity to talk with Staff.

Joshua Molnar, Groot Municipal Manager, stated that he is very proud of what his company has been able to build in Arlington Heights and he looks forward to continuing earning the Village's business.

Trustee Tinaglia stated that the comments from Kevin Flood and Michael Flood from Flood Brothers Disposal were very compelling, as he is strong advocate for local business, and is now torn.

Trustee Scaletta stated that the one thing he found compelling about the comments made by Flood Brothers is why Staff didn't call them back to see if they could propose a better offer. Trustee Scaletta asked Mr. Recklaus about the comment made by Kevin Flood regarding the condition of the garbage trucks causing the road damage. Mr. Recklaus advised he didn't quite understand this comment either, as he was told by the Engineering Department that 100% of the damage that occurs to the roads is from the weight of the truck and the constant starting and stopping. Mr. Recklaus stated that he is unsure how the vehicle is maintained impacts the weight of the vehicle. In addition, Mr. Recklaus stated that in regards to the process, it is Staff's role to issue a recommendation, and based on the initial submittal, Mr. Recklaus and Mr. McCallister were in concurrence it was not worth the hassle, risk and disruption of going through a change in provider based on a few cents. Mr. Recklaus indicated that there were certain features of some of the other proposals that they both liked and wanted to give Groot the opportunity to see if they would provide these, as the goal is to get the best service for the best price for the residents.

President Hayes stated that he concurs with the Village Manager's comments and strongly favors the Village's existing hauler.

Trustee Rosenberg asked Mr. Molnar about the comments that were made about the trucks causing damage to the roads and if there is anything more that can be done to help the roads. Mr. Molnar explained how Groot owns their own

maintenance facility in Elk Grove Village and all of the equipment is maintained following US Department of Transportation (DOT) standards, so there is zero concern with how their equipment operates. In addition, Mr. Molnar advised Groot is the only hauler with trucks that run on compressed natural gas, which ultimately benefits the Village of Arlington Heights. Mr. Molnar stated he believes the removal of the twice a week pickup will certainly help prevent additional wear and tear on the roads and is willing to meet with the Board and Staff to see if more can be done to protect the roads. Trustee Rosenberg thanked Mr. Molnar for his efforts to aid in this process.

Trustee LaBedz moved, seconded by Trustee Canty, that the Committee-of-the-Whole concur with staff's recommendation that Groot be retained as the Village's refuse hauler for a 7-year contract with once per week refuse collection.

The Motion: Passed

Ayes: LaBedz, Canty, Baldino, Rosenberg, Scaletta, Schwingbeck, Tinaglia, Hayes

Nays: None

Other Business

None.

Adjournment

Trustee Scaletta moved, seconded by Trustee Baldino to adjourn the meeting at 8:25 p.m.

The Motion: Passed

Ayes: Scaletta, Baldino, Canty, LaBedz, Rosenberg, Schwingbeck, Tinaglia, Hayes

Nays: None



**Village Board
11/2/2020**

Item: Village Board 10/19/2020

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 10/19/2020	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

October 19, 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, Hart Passman, Becky Hume and Charles Perkins.

IV. APPROVAL OF MINUTES

A. Village Board 10/05/2020

Approved

Trustee Bert Rosenberg moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Abstain: Padovani

B. Committee of the Whole 10/05/2020

Approved

Trustee Mary Beth Canty moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Abstain: Padovani

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 10/15/2020 Approved

Trustee Bert Rosenberg moved to approve in the amount of \$2,330,559.45.
Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,
Schwingbeck, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

- A. Presentation of the 2020 Disability Employment
Award to The Original Dog Barber by the
Commission for Citizens with Disabilities.

President Hayes noted that 2020 is the 30th anniversary of the American's
with Disabilities Act. This year's award goes to The Original Dog Barber.
Michelle Ramsey, Chair of the Citizens with Disabilities Commission
applauded Chris Danko and everyone at the organization for employing,
training and supporting citizens with disabilities. President Hayes thanked
Mr. Danko and displayed the plaque. Mr. Danko thanked the Commission
and Village via video.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

- A. Report of Committee of the Whole Meeting of October 12, 2020 Approved

Textile Recycling

Trustee Schwingbeck moved, seconded by
Trustee Baldino, that the Committee-of-the-
Whole direct staff to not proceed with the
preparation of an agreement with Simple
Recycling for textile recycling services.

The Motion: Passed

Trustee Tom Schwingbeck moved to not proceed with the preparation of an agreement with Simple Recycling for textile recycling services. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Abstain: Padovani

- B. Report of Committee of the Whole Meeting of October 12, 2020 Approved

Solid Waste RFP Results

Trustee LaBedz moved, seconded by Trustee Canty, that the Committee-of-the-Whole concur with staff's recommendation that Groot be retained as the Village's refuse hauler for a 7-year contract with once per week refuse collection.

The Motion: Passed

Mr. Recklaus said favorable proposals from multiple solid waste companies were received. Staff is recommending renewal of the Village's contract with Groot. A final vote will occur once the contract is completed. Groot fees will be reduced by 8% so residents will actually be paying less than they paid in 2016. In addition, Groot will pick up two electronic items on the curb per week and allow for up to 5 free yard waste bags for pick up in April. There will be a 10% active duty military discount too. Changes will take effect in April. The twice a week service is being eliminated as less than 7% of households use this service and to reduce the damage to the roadways. Staff recommends a 7-year agreement.

Trustee Robin LaBedz moved to approve. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Abstain: Padovani

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Furnishing of Aggregate Materials & Trucking, Approved
Disposal of Debris, and Snow Hauling - Contract
Extension 2020-2021

Trustee Jim Tinaglia moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- B. Storm Water Televising, Mapping & Condition Approved
Assessment - Contract Extension 2021

Trustee Jim Tinaglia moved to approved. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- C. Water & Sewer Improvement Design - Contact Approved
Extension 2021

Trustee Jim Tinaglia moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- D. Station #16 West Tank Painting & Maintenance - Approved
Change Order

Trustee Jim Tinaglia moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- E. Area 4 - Campbell/Sigwalt Downtown Sewer Approved

Improvements – Phase 3 Engineering
Contract Change Order #1 & FINAL

Trustee Jim Tinaglia moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- F. Area 4 - Campbell/Sigwalt Downtown Sewer Improvements – Construction Contract Change Order #2 & FINAL Approved

Trustee Jim Tinaglia moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

CONSENT LEGAL

- A. A Resolution in Support of the Illinois Transportation Enhancement Program for Downtown Streetscape Enhancements Approved

Trustee Jim Tinaglia moved to approve R2020-022. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- B. A Resolution Accepting Required Public Improvements (Lexington Heritage Subdivision) Approved

Trustee Jim Tinaglia moved to approve R2020-023. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,

Schwingbeck, Tinaglia

- C. An Ordinance Approving a Preliminary Plat of Approved
 Subdivision and Granting a Variation from
 Chapter 28 of the Arlington Heights Municipal
 Code
 (221-229 W Rand Rd)

Trustee Jim Tinaglia moved to approve 2020-035. Trustee John Scaletta
Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,
Schwingbeck, Tinaglia

- D. A Resolution Approving a Final Plat of Approved
 Subdivision
 (221-229 West Rand Road Subdivision)

Trustee Jim Tinaglia moved to approve R2020-024. Trustee John Scaletta
Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,
Schwingbeck, Tinaglia

- E. An Ordinance Prohibiting the Use of Approved
 Groundwater as a Potable Water Supply by the
 Installation or Use of Potable Water Supply
 Wells or by any other Method
 (Portion of Rand Road near 630 W Rand Rd)

Trustee Jim Tinaglia moved to approve 2020-036. Trustee John Scaletta
Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,
Schwingbeck, Tinaglia

- F. An Ordinance Amending Chapters 16 and 18 of Approved
 the Arlington Heights Municipal Code

(Fines related to Administrative Adjudication tickets)

Trustee Jim Tinaglia moved to approve 2020-037. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- G. A Resolution in Support of the Illinois Transportation Enhancement Program for Bicycle and Pedestrian Accommodations (Windsor Drive between Crabtree Drive and Dryden Avenue) Approved

Trustee Jim Tinaglia moved to approve R2020-035. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- H. A Resolution in Support of the Illinois Transportation Enhancement Program for Multi-Use Path (Multi-use path connecting Palatine Trail to the west and Prospect Heights bike path to the east, utilizing ComEd right-of-way through Arlington Heights) Approved

Trustee Jim Tinaglia moved to approve R2020-026. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- I. A Resolution in Support of the Illinois Transportation Enhancement Program for Bicycle Accommodations (Goebbert Road from East Falcon Drive to Golf Road) Approved

Trustee Jim Tinaglia moved to approve R2020-027. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Northwest Community Wellness Center - 900 W. Approved
Central Rd. - Sign Variation - DC#20-023

Allen Jensen from Northwest Community Hospital said they are asking for a messaging sign that would display programs and activities at the Wellness Center. It will match existing landscaping.

Mr. Perkins explained the variations required. The Hospital has two signs on Central and two on Kirchhoff, this would be the 5th sign for the campus. The spacing between signs requires a variation. The separation will be 252 feet between two signs on Central which is a revision from the original request and different than what was proposed at the Design Commission meeting. The Design Commission recommendation reflects the previous information. The hospital is a unique entity, so the Design Commission recommended approval with some conditions.

Trustee Rosenberg asked about the new location. Mr. Perkins said the sign shifted further west about 100 feet. There is a tree behind it but the sign will be visible. It's a double-faced sign.

Trustee Scaletta said the sign makes a lot of sense. The hospital is a large property. The sign is not across from residential properties. He asked why there was a two-minute static requirement. Mr. Perkins said the Design Commission was concerned with messages occurring too frequently and wanted the emergency room sign to have primary focus. Trustee Scaletta said 2 minutes seems draconian. He proposed reducing the time requirement.

Trustee Tinaglia said the sign was good and appropriate for the situation. He agreed with a reduction in time for messaging.

Mr. Jensen said he was okay with the proposed reduction in static time was from two minutes to 30 seconds. The time is a minimum, a message can be up as long as the hospital wishes.

Trustee John Scaletta moved to concur with the Design Commission recommendation with the following changes: Variation #3 to allow a ground sign with a 252 foot separation versus 152 feet and #4 Requirement to have a minimum of 30 minute static hold on any message. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

Mr. Recklaus said residents received letters this week regarding the Village's green aggregation program. Certain electric customers will have their provider switched from ComEd to Mc2. The amount you pay does not change, billing will still come from ComEd. Residents do not need to act. Renewable energy credits will be purchased for all customers in the Village, meaning all energy received by the Village will be green. If you do not want to be switched, you may opt out. The deadline to opt out is November 3rd. Go to www.vah.com for more information.

Melissa Cayer asked if MC2 sells the data they are gathering. Mr. Recklaus said no, they do not sell customer's information. MC2 makes their profit by only taking on customers that have energy profiles within certain parameters. The program doesn't cost the customer any additional money. MC2 uses those extra funds to provide the civic contribution grant and the program allows for the purchase green aggregation credits.

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

President Hayes encouraged residents to continue to comply with the Covid 19 and CDC guidelines and restrictions with Halloween and Holiday Seasons approaching. The Village wants to keep the positivity rate down. So, please be vigilant and diligent even in family gatherings and do all you can to get to a new normal. Please keep our residents and businesses safe.

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 8:15 p.m. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Other

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia



Village Board
11/2/2020

Item: Warrant Register 10/30/2020

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 10/30/2020

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**
WARRANT REGISTER FOR
CHECK DATE: 10-30-2020

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$253,623.70
211	Motor Fuel Tax Fund	\$3,482.18
215	CDBG Fund	\$4,268.20
231	Criminal Investigation Fd	\$14,245.46
235	Municipal Parkg Opr Fund	\$3,862.23
263	TIF IV	\$2,414.10
301	Debt Service Fund	\$636.00
401	Capital Projects Fund	\$334,620.59
426	Storm Water Control Fund	\$215,490.54
505	Water and Sewer Fund	\$580,937.67
515	Arts,Entert & Events Fund	\$7,582.99
605	Health Insurance Fund	\$8,348.00
621	Fleet Operations Fund	\$72,596.02
625	Technology Fund	\$32,036.91
715	Guaranty Deposits Fund	\$28,688.00
TOTAL ALL FUNDS		\$1,562,832.59

WARRANT REGISTER - GM0002**Department: 0****Division: 0**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225815	715-0000-220.93-00	A & A PAVING 20-3016	BOND REFUND	\$200.00	\$200.00
225816	715-0000-220.93-00	A & A PAVING 20-3012	BOND REFUND	\$200.00	\$200.00
225817	715-0000-220.93-00	A & A PAVING 20-3013	BOND REFUND	\$200.00	\$200.00
225818	715-0000-220.93-00	A & A PAVING 20-3014	BOND REFUND	\$200.00	\$200.00
225819	715-0000-220.93-00	A & A PAVING 20-3017	BOND REFUND	\$200.00	\$200.00
225820	715-0000-220.93-00	A & A PAVING 20-3018	BOND REFUND	\$200.00	\$200.00
225821	715-0000-220.93-00	A & A PAVING 20-3019	BOND REFUND	\$200.00	\$200.00
225822	715-0000-220.93-00	A & A PAVING 20-3015	BOND REFUND	\$200.00	\$200.00
225823	715-0000-220.93-00	A&A PAVING CONTRACT 20-3011	BOND REFUND	\$200.00	\$200.00
225828	715-0000-220.93-00	ALLEN, DANIEL 132241	BOND REFUND	\$200.00	\$200.00
225834	715-0000-220.93-00	ARLENE CAYER 20-1562	BOND REFUND	\$200.00	\$200.00
225835	715-0000-220.93-00	ARLENE CAYER 20-1563	BOND REFUND	\$200.00	\$200.00
225840	715-0000-220.93-00	ARRP TRUCKING & HAULING	BOND REFUND	\$200.00	\$200.00
225845	715-0000-220.93-00	BALTAZAR HERRERA	BOND REFUND	\$200.00	\$200.00
225849	101-0000-421.05-00	RICHARD BLUMENTHAL	REFUND VEHICLE STICKER	\$12.00	\$12.00
225853	715-0000-220.93-00	BRIAN FRANK 20-2865	BOND REFUND	\$200.00	\$200.00
225854	715-0000-220.93-00	BRIAN SEIFERT	BOND REFUND	\$200.00	\$200.00
225856	715-0000-220.93-00	BSS ARLINGTON HEIGHTS 18388	BOND REFUND	\$200.00	\$200.00
225857	715-0000-220.93-00	BSS ARLINGTON HEIGHTS 18388	BOND REFUND	\$600.00	\$600.00
225864	715-0000-220.93-00	CAMPOBASSO, JOHN 153105	BOND REFUND	\$200.00	\$200.00
225868	715-0000-220.93-00	CHICAGOLAND CONCRETE 194747	BOND REFUND	\$200.00	\$200.00
225869	715-0000-220.93-00	CHICAGOLAND CONCRETE 201498	BOND REFUND	\$200.00	\$200.00
225870	715-0000-220.93-00	CHRIS STUMP	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225871	715-0000-220.93-00	CHRISTINE M BLUM	BOND REFUND	\$200.00	\$200.00
225873	715-0000-220.93-00	CHRISTOPHER BUDIN	BOND REFUND	\$200.00	\$200.00
225892	715-0000-220.93-00	ELIZABETH WENGRONOWITZ	BOND REFUND	\$200.00	\$200.00
225895	715-0000-220.93-00	ERIK HANSSEN	BOND REFUND	\$200.00	\$200.00
225896	715-0000-220.93-00	ERINI KIKILIS	BOND REFUND	\$200.00	\$200.00
225898	715-0000-220.93-00	F & A CARPENTRY INC	BOND REFUND	\$200.00	\$200.00
225903	715-0000-220.93-00	FISHER GARAGE	BOND REFUND	\$200.00	\$200.00
225906	715-0000-220.93-00	FORTIS	BOND REFUND	\$200.00	\$200.00
225907	715-0000-220.93-00	FORTIS	BOND REFUND	\$200.00	\$200.00
225908	715-0000-220.93-00	FORTIS	BOND REFUND	\$200.00	\$200.00
225909	715-0000-220.93-00	FORTIS	BOND REFUND	\$200.00	\$200.00
225910	715-0000-220.93-00	FORTIS	BOND REFUND	\$200.00	\$200.00
225911	715-0000-220.93-00	FORTIS	BOND REFUND	\$200.00	\$200.00
225912	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225913	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225914	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225915	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225916	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225917	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225918	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225919	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225920	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225921	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225922	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225923	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225924	715-0000-220.93-00	FORTIS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225925	715-0000-220.93-00	FORTS GROUND WERKS	BOND REFUND	\$200.00	\$200.00
225927	715-0000-220.93-00	FRANK STRETZ	BOND REFUND	\$200.00	\$200.00
225928	715-0000-220.93-00	FRASE, RANDY	BOND REFUND	\$200.00	\$200.00
225929	715-0000-220.93-00	FREDERIC N DANGOY	BOND REFUND	\$200.00	\$200.00
225930	715-0000-220.93-00	G CAT CONSTRUCTION	BOND REFUND	\$200.00	\$200.00
225932	715-0000-220.93-00	GARCIA CONCRETE CONTRACTOR	BOND REFUND	\$200.00	\$200.00
225934	715-0000-220.93-00	GEORGE PETERNEL	BOND REFUND	\$200.00	\$200.00
225935	235-0000-435.65-03	LAURA GOKHMAN	REFUND PARKING PERMIT	\$40.00	\$40.00
225939	715-0000-220.93-00	GRISANZIO, TONY 191014	BOND REFUND	\$200.00	\$200.00
225941	715-0000-220.93-00	GRUBER, BARBARA 193830	BOND REFUND	\$200.00	\$200.00
225950	715-0000-220.93-00	HOT ROCKS PAVING	BOND REFUND	\$200.00	\$200.00
225957	715-0000-220.93-00	J & S PLUMBING 192888	BOND REFUND	\$200.00	\$200.00
225958	715-0000-220.93-00	J & T GENERAL CEMENT LLC 20 2464	BOND REFUND	\$200.00	\$200.00
225959	715-0000-220.93-00	J & T GENERAL CEMENT, LLC	BOND REFUND	\$200.00	\$200.00
225960	715-0000-220.93-00	JACKSON, RON 202495	BOND REFUND	\$200.00	\$200.00
225961	715-0000-220.93-00	JAMES BENDUHA	BOND REFUND	\$200.00	\$200.00
225962	715-0000-220.93-00	JANET LYNCH	BOND REFUND	\$200.00	\$200.00
225965	715-0000-220.93-00	JOE STEHMAN	BOND REFUND	\$200.00	\$200.00
225966	715-0000-220.93-00	JOHLER DEMOLITION INC 181749	BOND REFUND	\$200.00	\$200.00
225967	715-0000-220.93-00	JOHN GOBBO ILLINOIS PAVING	BOND REFUND	\$200.00	\$200.00
225968	715-0000-220.93-00	JOHN WALTERS	BOND REFUND	\$200.00	\$200.00
225970	715-0000-220.93-00	JRC DESIGN BUILD 193497	BOND REFUND	\$200.00	\$200.00
225971	715-0000-220.93-00	JRC DESIGN BUILD 183271	BOND REFUND	\$200.00	\$200.00
225972	715-0000-220.93-00	JUAN ARROYO	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225973	715-0000-220.93-00	JUSTYNA DANINK	BOND REFUND	\$200.00	\$200.00
225974	715-0000-220.93-00	K & K CONCRETE	BOND REFUND	\$200.00	\$200.00
225975	715-0000-220.93-00	KARAHALOS, NICHOLAS 193353	BOND REFUND	\$200.00	\$200.00
225978	715-0000-220.93-00	KATHERINE SMETANA 20 3256	BOND REFUND	\$200.00	\$200.00
225981	715-0000-220.93-00	KENNETH KOEPPE 19 2947	BOND REFUND	\$200.00	\$200.00
225983	715-0000-220.93-00	KRIS SHIRLEY	BOND REFUND	\$500.00	\$500.00
225984	101-0000-433.14-00	JOHANNES KRONENBERG	REFUND AMBULANCE CLAIM	\$494.21	\$494.21
225985	715-0000-220.93-00	KRZYSZTOF WRZAL-KOSOWSKI	BOND REFUND	\$200.00	\$200.00
225988	715-0000-220.93-00	LATIMER, RICHARD 20826	BOND REFUND	\$200.00	\$200.00
225993	715-0000-220.93-00	LEIGH MAGINNISS	BOND REFUND	\$200.00	\$200.00
225996	715-0000-220.93-00	LISA BLEICHMAN	BOND REFUND	\$200.00	\$200.00
226002	715-0000-220.93-00	MARIYA SUVLAKO	BOND REFUND	\$200.00	\$200.00
226003	715-0000-220.93-00	MARK PATERSON	BOND REFUND	\$200.00	\$200.00
226008	715-0000-220.93-00	MCGOVERN, PETER 184038	BOND REFUND	\$500.00	\$500.00
226009	715-0000-220.93-00	MCGOVERN, PETER 184038	BOND REFUND	\$200.00	\$200.00
226015	715-0000-220.93-00	MILTON F SALAZAR	BOND REFUND	\$200.00	\$200.00
226016	715-0000-220.93-00	MOEYKENS, STEVE 202915	BOND REFUND	\$200.00	\$200.00
226021	715-0000-220.93-00	NARENDRA H BORA 202110	BOND REFUND	\$200.00	\$200.00
226022	715-0000-220.93-00	NATHAN, BETH A 191146	BOND REFUND	\$200.00	\$200.00
226025	715-0000-220.93-00	NEREIDA BRICENO	BOND REFUND	\$200.00	\$200.00
226036	101-0000-421.15-00	JOHN PECK	REFUND DOG TAG	\$12.00	\$12.00
226044	715-0000-220.93-00	REGENCY GARAGES 192458	BOND REFUND	\$200.00	\$200.00
226047	715-0000-220.93-00	REVIVE YOUR LAWN 20 2201	BOND REFUND	\$200.00	\$200.00
226048	715-0000-220.93-00	RICHARD CHOW	BOND REFUND	\$200.00	\$200.00
226050	715-0000-220.93-00	RIZE PROPERTIES LLC 184447	BOND REFUND	\$600.00	\$600.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226051	715-0000-220.93-00	RJ CONCRETE, INC	BOND REFUND	\$200.00	\$200.00
226054	715-0000-220.93-00	ROSENBERG, BERT 202303	BOND REFUND	\$200.00	\$200.00
226058	715-0000-220.93-00	SAFEGUARD WATERPROOFING	BOND REFUND	\$200.00	\$200.00
226059	715-0000-220.93-00	SAFEGUARD WATERPROOFING	BOND REFUND	\$500.00	\$500.00
226060	715-0000-220.93-00	SANDRA CIOTTI	BOND REFUND	\$200.00	\$200.00
226061	715-0000-220.93-00	SCARAVALLE CO	BOND REFUND	\$200.00	\$200.00
226062	715-0000-220.93-00	SCARAVALLE CO	BOND REFUND	\$200.00	\$200.00
226063	715-0000-220.93-00	SCARAVALLE CO 20884	BOND REFUND	\$200.00	\$200.00
226064	715-0000-220.93-00	SCARAVALLE CO 201341	BOND REFUND	\$200.00	\$200.00
226065	715-0000-220.93-00	SCARAVALLE COMPANY	BOND REFUND	\$200.00	\$200.00
226066	715-0000-220.93-00	SCARAVALLE COMPANY 20 1208	BOND REFUND	\$200.00	\$200.00
226067	715-0000-220.93-00	SCARAVALLE COMPANY 20 1208	BOND REFUND	\$200.00	\$200.00
226068	715-0000-220.93-00	SCARAVALLE COMPANY 20 2045	BOND REFUND	\$200.00	\$200.00
226069	715-0000-220.93-00	SCARVALLE CO 201860	BOND REFUND	\$200.00	\$200.00
226075	715-0000-220.93-00	SHIV GHUMAN	BOND REFUND	\$200.00	\$200.00
226085	715-0000-220.93-00	STEVEN E WARD	BOND REFUND	\$200.00	\$200.00
226086	101-0000-433.14-00	WILBUR STEWART	REFUND AMBULANCE CLAIM	\$1,521.60	\$1,521.60
226088	715-0000-220.93-00	STUTZMAN, JASOU 193896	BOND REFUND	\$200.00	\$200.00
226096	715-0000-220.93-00	THE CONCRETE DOCTORS	BOND REFUND	\$200.00	\$200.00
226097	715-0000-220.93-00	THOMAS MAZZOLA	BOND REFUND	\$200.00	\$200.00
226098	715-0000-220.93-00	THOMAS R KAROW	BOND REFUND	\$200.00	\$200.00
226100	715-0000-220.93-00	TIFFANY UVODICH 20 2672	BOND REFUND	\$200.00	\$200.00
226101	715-0000-220.93-00	TIMELESS HOMES 20 2399	BOND REFUND	\$200.00	\$200.00
226102	715-0000-220.93-00	TIMELESS HOMES LLC 20-2807	BOND REFUND	\$200.00	\$200.00
226104	715-0000-220.93-00	TMW ENTERPRISES 20-2372	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226110	715-0000-220.93-00	UNITED ASPHALT SERVICES	BOND REFUND	\$200.00	\$200.00
226111	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE CLAIM	\$470.73	\$470.73
226113	715-0000-220.93-00	US WATERPROOFING	BOND REFUND	\$100.00	\$100.00
226114	715-0000-220.93-00	US WATERPROOFING 193128	BOND REFUND	\$200.00	\$200.00
226116	715-0000-220.93-00	VICTOR EVANS	BOND REFUND	\$200.00	\$200.00
226118	715-0000-220.93-00	WADHAMS, ALLISON 202528	BOND REFUND	\$200.00	\$200.00
226126	715-0000-220.93-00	XCLUSIVE CONCRETE	BOND REFUND	\$200.00	\$200.00
226130	715-0000-220.93-00	YAQOOB, NOOR 1549	BOND REFUND	\$1,588.00	\$1,588.00
226132	715-0000-220.93-00	ZHENI IVANOVA 20-921	BOND REFUND	\$200.00	\$200.00
226133	715-0000-220.93-00	ZHENI IVANOVA 20-921	BOND REFUND	\$200.00	\$200.00
226134	715-0000-220.93-00	ZHENI IVANOVA 20-921	BOND REFUND	\$300.00	\$300.00
901624	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$4,237.37	\$4,237.37
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	\$3,653.70	\$3,653.70
901625	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$730.13	\$730.13
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	\$96.15	\$96.15
				Division 0 Total	\$39,955.89
				Department 0 Total	\$39,955.89

WARRANT REGISTER - GM0002**Department: 1 Board of Trustees****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225998	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$900.00	\$5,400.00
			SERVICE MISCELLANEOUS	\$4,500.00	
				Division 1 Total	\$5,400.00
				Department 1 Total	\$5,400.00

WARRANT REGISTER - GM0002**Department: 2 Integrated Services****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225944	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	MARIANOS #501	\$18.36	\$18.36
226017	101-0201-502.22-02	MORRISON ASSOCIATES LTD	2020 INDIVIDUAL MEMBER FEE	\$1,500.00	\$1,500.00
				Division 1 Total	\$1,518.36
				Department 2 Total	\$1,518.36

WARRANT REGISTER - GM0002**Department: 3 Human Resources****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225865	101-0301-503.22-15	CANON SOLUTIONS AMERICA	SERIAL #XVJ04617 INVOICE	\$32.83	\$32.83
225944	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	ASSOC CAREER CENTER	\$350.00	\$550.00
			WORKPLACE DIVERSITY LLC	\$200.00	
	605-0301-552.22-03	HARRIS TRUST & SAVINGS BANK	SHRM CERTIFICATION	\$100.00	\$100.00
226029	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$3,428.00	\$8,248.00
			SERVICE HEALTH TESTING	\$3,487.00	
			SERVICE HEALTH TESTING	\$1,297.00	
			SERVICE HEALTH TESTING	\$36.00	
Division 1 Total					\$8,930.83
Department 3 Total					\$8,930.83

WARRANT REGISTER - GM0002**Department: 4 Legal Department****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225848	101-0401-503.22-15	BHFX LLC	SERVICE PRINTING	\$15.00	\$15.00
225876	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	\$6,198.75	\$6,198.75
225897	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
226053	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$735.00	\$735.00
226128	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
				Division 1 Total	\$11,259.65
				Department 4 Total	\$11,259.65

WARRANT REGISTER - GM0002**Department: 5 Finance****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225832	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$6,418.94	\$6,418.94
225865	101-0501-503.22-15	CANON SOLUTIONS AMERICA	PAPER, OFFICE, MAILROOM	\$10.00	\$10.00
225944	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US M401J00V1	\$84.00	\$196.03
			AMZN MKTP US MK71V6O51	\$58.08	
			AMZN MKTP US M460F9WP0	\$53.95	
226031	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	(\$33.99)	\$481.94
			OFFICE SUPPLIES, GENERAL	\$39.99	
			OFFICE SUPPLIES, GENERAL	\$24.28	
			OFFICE SUPPLIES, GENERAL	\$118.99	
			OFFICE SUPPLIES, GENERAL	\$219.06	
			OFFICE SUPPLIES, GENERAL	\$113.61	
226072	505-0501-503.21-65	SEBIS DIRECT INC	SERVICE MISCELLANEOUS	\$1,048.75	\$1,048.75
	505-0501-503.22-10	SEBIS DIRECT INC	SERVICE PRINTING	\$402.67	\$402.67
226128	101-0501-503.22-15	XEROX CORPORATION	PAPER, OFFICE, MAILROOM	\$37.96	\$63.96
			PAPER, OFFICE, MAILROOM	\$26.00	
Division 1 Total					\$8,622.29
Department 5 Total					\$8,622.29

WARRANT REGISTER - GM0002**Department: 6 Information Technology****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225944	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MK23L4QY1	\$24.99	\$24.99
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	HELP	\$1,503.18	\$1,703.18
			ZOOM.US	\$200.00	
226040	625-0601-572.50-10	PLANTE MORAN LLC	COMPUTERS,DP & WORD PROC.	\$13,223.00	\$13,223.00
226091	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	\$16,861.80	\$16,861.80
226124	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	\$111.97	\$111.97
226125	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	\$111.97	\$111.97
				Division 1 Total	\$32,036.91
				Department 6 Total	\$32,036.91

WARRANT REGISTER - GM0002**Department: 10 Boards & Commissions****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225836	101-1001-502.40-05	ARLINGTON HTS COMM CONCERT BAND	SUPPLIES REIMBURSEMENT	\$5,685.32	\$5,685.32
				Division 1 Total	\$5,685.32

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225944	101-1008-502.22-02	HARRIS TRUST & SAVINGS BANK	ILLINOIS FIRE AND POLICE	\$375.00	\$375.00
				Division 8 Total	\$375.00

Division: 17

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225885	101-1017-502.20-24	CROWN TROPHY	DISABILITY COMMISSION	\$70.00	\$70.00
				Division 17 Total	\$70.00
				Department 10 Total	\$6,130.32

WARRANT REGISTER - GM0002**Department: 30 Police Department****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225863	101-3001-511.21-65	CAMIC JOHNSON LTD	SERVICE PROFESSIONAL	\$350.00	\$350.00
225866	101-3001-511.22-03	CARTERSON PUBLIC SAFETY GROUP	REGISTRATION	\$500.00	\$500.00
225881	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	\$327.75	\$522.75
			SERVICE MISCELLANEOUS	\$195.00	
225883	101-3001-511.21-65	CRASH DATA GROUP INC	RENEWAL	\$465.00	\$465.00
225900	101-3001-511.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$22.20	\$22.20
225905	101-3001-511.30-35	ANDREW FLENTGE	CLOTHING REIMBURSEMENT	\$120.70	\$120.70
225944	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMAZON.COM MK9L567R2	\$14.48	\$14.48
225951	101-3001-511.22-03	IL LAW ENFORCEMENT TRAINING &	REGISTRATION	\$350.00	\$350.00
225953	101-3001-511.21-65	IMAGING SYSTEMS INC	RENEWAL	\$3,887.19	\$3,887.19
225963	101-3001-511.30-35	JAMES JENNINGS	CLOTHING REIMBURSEMENT	\$104.74	\$104.74
225964	101-3001-511.30-35	JG UNIFORMS	CLOTHING AND APPAREL	\$233.99	\$282.99
			CLOTHING AND APPAREL	\$49.00	
225997	101-3001-511.21-65	LIVE 4 LALI INC	COUNSELING SERVICES	\$6,646.84	\$6,646.84
226019	101-3001-511.21-65	MSAB INC	SOFTWARE RENEWAL	\$3,250.00	\$3,250.00
226023	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$225.00	\$880.00
			REGISTRATION	\$400.00	
			REGISTRATION	\$255.00	
226024	101-3001-511.30-35	NELSON ALEXANDRA	CLOTHING REIMBURSEMENT	\$375.06	\$375.06
226028	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$61,937.78	\$61,937.78
226031	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$11.99	\$748.82
			OFFICE SUPPLIES, GENERAL	\$409.99	
			OFFICE SUPPLIES, GENERAL	(\$385.99)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226031	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$604.50	\$748.82
			OFFICE SUPPLIES, GENERAL	\$108.33	
226039	101-3001-511.30-05	PETTY CASH/POLICE	OFFICE SUPPLIES, GENERAL	\$6.98	\$6.98
	101-3001-511.33-25	PETTY CASH/POLICE	N SUBURBAN CHIEFS MTG	\$80.00	\$136.34
			NEMRT CLASS SUPPLIES	\$18.78	
			NEMRT CLASS SUPPLIES	\$18.78	
			NEMRT CLASS SUPPLIES	\$18.78	
226074	101-3001-511.33-25	SHERWIN ACE HARDWARE	POLICE EQUIPMENT & SUPPLY	\$29.98	\$29.98
226090	101-3001-511.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$229.00	\$383.00
			SERVICE PRINTING	\$154.00	
226093	101-3001-511.22-03	CHRISTOPHER TATMAN	TUITION REIMBURSEMENT	\$915.00	\$915.00
226103	101-3001-511.33-25	TJ CONEVERA'S	POLICE EQUIPMENT & SUPPLY	\$5,240.00	\$5,240.00
226106	101-3001-511.21-65	TYLER TECHNOLOGIES INC	MAINTENANCE FEE	\$1,220.05	\$1,220.05
226107	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	ACCESSORIES	\$200.00	\$1,067.50
			EQUIPMENT	\$767.50	
			SUPPLIES	\$100.00	
226112	101-3001-511.22-05	UPS STORE #4073	SHIPPING CHARGE	\$27.56	\$27.56
226119	101-3001-511.21-65	WALGREEN COMPANY	PRESCRIPTIONS	\$514.71	\$514.71
Division 1 Total					\$89,999.67

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225880	231-3003-511.40-11	COMMISSION ON ACCREDITATION	ANNUAL CONTINUATION FEE	\$4,595.00	\$4,595.00
225931	231-3003-511.40-11	GALLS LLC	EQUIPMENT	\$4,300.00	\$4,300.00
225982	231-3003-511.40-11	KIESLER POLICE SUPPLY & AMMUNITION	POLICE EQUIPMENT & SUPPLY	\$4,342.40	\$4,342.40
226034	231-3003-511.40-01	PARTNERS & PAWS VETERINARY SERVICES	VETERINARY SERVICES	\$506.87	\$506.87

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226043	231-3003-511.40-01	RAY O'HERRON	K-9 BADGE	\$125.99	\$125.99
226070	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$137.35	\$375.20
			CANINE UNIT PROGRAM	\$36.60	
			CANINE UNIT PROGRAM	\$79.78	
			CANINE UNIT PROGRAM	\$69.59	
			CANINE UNIT PROGRAM	\$51.88	
				Division 3 Total	\$14,245.46
				Department 30 Total	\$104,245.13

WARRANT REGISTER - GM0002**Department: 35 Fire****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225824	101-3501-512.31-65	ABT ELECTRONICS	ELECTRIC OVEN	\$548.00	\$548.00
225851	101-3501-512.33-50	BOUND TREE MEDICAL LLC	EXAM GLOVES	\$958.10	\$958.10
225931	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	\$275.00	\$785.00
			CLOTHING & APPAREL	\$135.00	
			CLOTHING & APPAREL	\$330.00	
			CLOTHING & APPAREL	\$45.00	
225937	101-3501-512.33-50	GRAINGER W W INC	HEALTH/FIRE SURG SUPPLIES	\$51.52	\$51.52
225944	101-3501-512.21-02	HARRIS TRUST & SAVINGS BANK	HON ANALYTICS INC.	\$772.00	\$1,632.00
			OHD	\$860.00	
	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	IL DPT PUB HEALTH EMS	\$41.00	\$101.00
			WWW COSTCO COM	\$60.00	
	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	BUILDING AND FIRE CODE	(\$350.00)	\$0.00
			BUILDING AND FIRE CODE	\$350.00	
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MK4W07W91	\$112.32	\$144.03
			SPIII 911, INC.	\$31.71	
	101-3501-512.33-50	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MK8KA3RA2	\$119.00	\$119.00
226028	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$20,645.93	\$20,645.93
226031	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$3.59	\$270.11
			OFFICE MACHINES & ACCESS	\$241.89	
			OFFICE SUPPLIES, GENERAL	\$24.63	
226037	101-3501-512.33-50	PENNCARE	EXAM GLOVES	\$508.50	\$508.50
226092	101-3501-512.33-05	SYLVIA'S FLOWERS INC	FUNERAL FLOWERS	\$92.99	\$92.99
226128	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$104.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226128	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$104.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
				Division 1 Total	\$25,960.18
				Department 35 Total	\$25,960.18

WARRANT REGISTER - GM0002**Department: 40 Planning****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225877	101-4001-521.30-05	CLIFFORD WALD	OFFICE SUPPLIES, GENERAL	\$203.43	\$203.43
225888	101-4001-521.22-01	DAILY HERALD	ADVERTISING	\$98.55	\$98.55
225992	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	\$271.45	\$461.20
			TRANSCRIPTS	\$189.75	
226031	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$148.87	\$526.33
			OFFICE SUPPLIES, GENERAL	\$377.46	
226052	263-4001-571.20-05	RJN GROUP INC	SERVICE CONSULTING	\$2,414.10	\$2,414.10
226128	101-4001-521.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$37.96	\$37.96
Division 1 Total					\$3,741.57
Department 40 Total					\$3,741.57

WARRANT REGISTER - GM0002**Department: 41 Community Devl Block Grnt****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225899	215-4101-522.41-70	FAITH COMMUNITY HOMES	CDBG PROGRAM	\$625.00	\$1,250.00
			CDBG PROGRAM	\$625.00	
225995	215-4101-522.41-73	LIFE SPAN	CDBG PROGRAM	\$750.00	\$750.00
226046	215-4101-522.41-04	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	\$1,266.00	\$1,266.00
226123	215-4101-522.41-52	WINGS PROGRAM INC	CDBG PROGRAM	\$1,002.20	\$1,002.20
				Division 1 Total	\$4,268.20
				Department 41 Total	\$4,268.20

WARRANT REGISTER - GM0002**Department: 45 Building****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225865	101-4501-523.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$11.24	\$11.24
225936	101-4501-523.20-05	GOVTEMPSUSA LLC	TEMP SERVICES	\$4,361.00	\$4,361.00
225940	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	ENGINEERING REVIEW	\$250.00	\$625.00
			ENGINEERING REVIEW	\$375.00	
225944	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	INTL ASSOC OF FIRE CHIEFS	\$122.50	\$122.50
	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	BUILDING AND FIRE CODE	\$195.00	\$195.00
225955	101-4501-523.22-02	INTL ASSOC OF ELECTRICAL INSPECTORS	MEMBERSHIP RENEWAL	\$120.00	\$120.00
226012	101-4501-523.21-65	MICROSYSTEMS	SERVICE MISCELLANEOUS	\$6,161.11	\$6,161.11
226090	101-4501-523.22-10	SUMMIT PRINT SOLUTIONS	BUSINESS CARDS	\$200.00	\$200.00
226099	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$35.00	\$1,035.00
			SERVICE BLDG MAINT	\$825.00	
			SERVICE BLDG MAINT	\$70.00	
			SERVICE BLDG MAINT	\$35.00	
			SERVICE BLDG MAINT	\$35.00	
			SERVICE BLDG MAINT	\$35.00	
226105	101-4501-523.20-05	TPI	SERVICE PROFESSIONAL	\$5,016.00	\$5,016.00
226128	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$26.00	\$52.00
			OFFICE MACHINES & ACCESS	\$26.00	
Division 1 Total					\$17,898.85
Department 45 Total					\$17,898.85

WARRANT REGISTER - GM0002**Department: 70 Health****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225855	101-7001-541.20-25	BRIGHTSIDE CLINIC	COUNSELING	\$300.00	\$300.00
225944	101-7001-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MK8Y35681	\$14.95	\$14.95
	101-7001-541.33-10	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MK4Y06J80	\$68.71	\$68.71
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	\$1,413.05	\$1,413.05
225979	101-7001-541.20-25	KATOR LCSW, ANNE	COUNSELING	\$300.00	\$600.00
			COUNSELING	\$300.00	
226031	101-7001-541.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$54.72	\$54.72
226045	101-7001-541.40-60	RESIDENCES AT ARLINGTON HEIGHTS	RHAP PROGRAM	\$1,213.11	\$1,213.11
226083	101-7001-541.20-25	STEPHANIE GUREWITZ LCSW CYT	COUNSELING	\$450.00	\$900.00
			COUNSELING	\$300.00	
			COUNSELING	\$150.00	
226084	101-7001-541.33-10	STERRENBURG MARY	CLINIC SUPPLIES	\$167.97	\$167.97
226128	101-7001-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Division 1 Total					\$4,817.51

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225865	401-7007-572.50-10	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$4,846.37	\$5,000.00
			OFFICE MACHINES & ACCESS	\$153.63	
225943	101-7007-541.21-65	HARPER COLLEGE	PROGRAM INSTRUCTIONAL FEE	\$80.00	\$80.00
225944	101-7007-541.21-65	HARRIS TRUST & SAVINGS BANK	VISTAPR VISTAPRINT.COM	\$251.99	\$251.99
	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	WWW.VOLGISTICS.COM	\$61.00	\$61.00
226128	101-7007-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$18.60	\$37.20

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226128	101-7007-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$18.60	\$37.20
				Division 7 Total	\$5,430.19
				Department 70 Total	\$10,247.70

WARRANT REGISTER - GM0002**Department: 71 Public Works****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225824	401-7101-571.50-20	ABT ELECTRONICS	APPLIANCES	\$668.00	\$668.00
225825	101-7101-531.31-80	ADDISON BUILDING MATERIAL CO	SIGN SHOP SUPPLIES	\$48.24	\$48.24
225831	101-7101-531.21-36	AMERIGAS-PALATINE	CYLINDER	\$16.46	\$16.46
225833	401-7101-571.50-30	GALANIS ANGELOPOULOS	RESIDENT REIMBURSEMENT	\$292.50	\$292.50
225841	101-7101-531.22-70	AT & T	ACCT 84725331203952	\$15,572.35	\$15,572.35
225842	101-7101-531.22-70	AT & T LONG DISTANCE	ACCT 2147713	\$289.79	\$289.79
225846	101-7101-531.20-05	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$1,050.00	\$1,050.00
225850	101-7101-531.30-35	BONIFAZI ROBERT A	UNIFORM REIMBURSEMENT	\$200.00	\$200.00
225852	101-7101-531.30-35	MICHAEL BRAUNSREUTER	UNIFORM REIMBURSEMENT	\$200.00	\$200.00
225858	211-7101-571.50-40	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$3,482.18	\$302,315.22
	401-7101-571.50-30	BUILDERS PAVING LLC	SERVICE CONSTRUCTION	\$301,390.13	
			SERVICE CONSTRUCTION	\$925.09	
225860	426-7101-571.50-25	BURNS MCDONNELL	SERVICE CONSULTING	\$65,881.53	\$65,881.53
225861	101-7101-531.31-65	BUSHNELL INC	STREETS SUPPLIES	\$85.70	\$85.70
225872	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$1,337.00	\$4,028.40
			SERVICE CONSULTING	\$964.30	
			SERVICE CONSULTING	\$821.05	
			SERVICE CONSULTING	\$906.05	
225878	101-7101-531.22-70	COMCAST CABLE	ACCT 8771 10 072 0901436	\$71.97	\$71.97
225884	426-7101-571.50-25	CRAWFORD MURPHY AND TILLY	SERVICE CONSULTING	\$760.00	\$760.00
225887	101-7101-531.21-11	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	\$436.00	\$436.00
225889	101-7101-531.21-02	DATA WISE ENVIRONMENTAL MONITORING	WEATHER STATION PM	\$1,350.00	\$1,350.00
225890	101-7101-531.21-11	DURABILT FENCE	SERVICE CONSTRUCTION	\$2,525.00	\$2,525.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225891	426-7101-571.50-25	KARI/DAN DWYER	ENHANCED SEWER REBATE	\$6,750.00	\$6,750.00
225893	101-7101-531.31-55	EDWARD STAUBER WHOLESALE HARDWARE	HARDWARE SUPPLIES	\$36.00	\$36.00
225894	101-7101-531.30-35	EMERGENT SAFETY	PPE	\$725.08	\$725.08
225901	101-7101-531.31-45	FERGUSON FACILITIES SUPPLY HP#3400	JANITORIAL SUPPLIES	\$696.13	\$976.05
			JANITORIAL SUPPLIES	\$90.42	
			JANITORIAL SUPPLIES	\$189.50	
	101-7101-531.31-65	FERGUSON FACILITIES SUPPLY HP#3400	HARDWARE SUPPLIES	\$394.50	\$394.50
225902	401-7101-571.50-30	CARMEN FILIPPINI	RESIDENT REIMBURSEMENT	\$176.00	\$176.00
225904	101-7101-531.21-55	FLECKS LANDSCAPING	LANDSCAPING	\$5,770.00	\$7,520.00
			LANDSCAPING	\$1,750.00	
	401-7101-571.50-20	FLECKS LANDSCAPING	LANDSCAPING	\$2,500.00	\$2,500.00
225933	401-7101-571.50-30	JOHN GARRITY	RESIDENT REIMBURSEMENT	\$684.00	\$684.00
225938	101-7101-531.31-55	GRAYBAR ELECTRIC COMPANY	TELECOMMUNICATIONS	\$1,021.64	\$1,021.64
225942	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	PROFESSIONAL SERVICES	\$800.00	\$800.00
225944	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	ASCE PURCHASING	\$275.00	\$275.00
	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	UWEX REGISTRATION	\$150.00	\$300.00
			UWEX REGISTRATION	\$150.00	
	101-7101-531.31-40	HARRIS TRUST & SAVINGS BANK	CHARLES J. FIORE CO	\$304.15	\$304.15
	101-7101-531.31-55	HARRIS TRUST & SAVINGS BANK	MIDWEST PARTS DISTRIBUTIO	\$105.90	\$375.23
			MIDWEST PARTS DISTRIBUTIO	\$269.33	
	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$2,038.70
			APPLE.COM/BILL	\$0.99	
			TERRYS FLORIST	\$41.72	
			US BARRICADES LLC	\$996.00	
			US BARRICADES LLC	\$999.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225946	426-7101-571.50-25	STEVE HEILIG	ENHANCED SEWER REBATE	\$6,375.00	\$6,375.00
225947	101-7101-531.31-90	HELLER LUMBER CO	STREETS SUPPLIES	\$166.24	\$332.48
			STREETS SUPPLIES	\$83.12	
			STREETS SUPPLIES	\$83.12	
225948	101-7101-531.30-35	MICHAEL HODGE	UNIFORM REIMBURSEMENT	\$200.00	\$200.00
225956	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$93.00	\$1,215.00
			PEST CONTROL	\$130.00	
			PEST CONTROL	\$93.00	
			PEST CONTROL	\$116.00	
			PEST CONTROL	\$115.00	
			PEST CONTROL	\$116.00	
			PEST CONTROL	\$60.00	
			PEST CONTROL	\$60.00	
			PEST CONTROL	\$432.00	
225969	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY SECURITY	\$106.43	\$518.11
			QUARTERLY SECURITY	\$143.00	
			QUARTERLY SECURITY	\$268.68	
	401-7101-571.50-20	JOHNSON CONTROLS SECURITY SOLUTIONS	CAMERA INSTALL	\$498.50	\$498.50
225976	401-7101-571.50-30	THOMAS KARKOW	RESIDENT REIMBURSEMENT	\$352.75	\$352.75
225977	101-7101-531.30-35	ASHLEY KARR	UNIFORM REIMBURSEMENT	\$200.00	\$200.00
225980	401-7101-571.50-30	DAVID KELLY	RESIDENT REIMBURSEMENT	\$872.50	\$872.50
225987	101-7101-531.31-45	LAPORT INC	JANITORIAL SUPPLIES	\$406.62	\$1,623.62
			JANITORIAL SUPPLIES	\$919.34	
			JANITORIAL SUPPLIES	\$297.66	
225989	401-7101-571.50-30	ZBIGNIEW LATUSEK	RESIDENT REIMBURSEMENT	\$1,618.40	\$1,618.40

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225994	401-7101-571.50-30	MARVIN LIEB	RESIDENT REIMBURSEMENT	\$1,000.00	\$1,000.00
225999	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$12.34	\$77.01
			HARDWARE SUPPLIES	\$25.80	
			HARDWARE SUPPLIES	\$38.87	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$2,847.40	\$2,934.60
			HARDWARE SUPPLIES	\$87.20	
	101-7101-531.31-80	LOWES COMMERCIAL SERVICES	SIGNS, SIGN MATERIAL	\$11.75	\$11.75
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$90.86	\$90.86
	101-7101-531.31-90	LOWES COMMERCIAL SERVICES	STREET/SIDEWALK SUPPLIES	\$40.88	\$40.88
226001	426-7101-571.50-25	MANHARD CONSULTING	MS4 COMPLIANCE	\$245.00	\$245.00
226004	426-7101-571.50-25	MARTAM CONSTRUCTION INC	SERVICE CONSTRUCTION	\$109,716.17	\$109,716.17
226006	101-7101-531.31-45	MC KESSON MEDICAL SURGICAL	VEH MAINTENANCE SUPPLY	\$807.27	\$807.27
226013	101-7101-531.31-40	MIDWEST GROUNDCOVERS	AGRICULTURAL SUPPLIES	\$3,324.73	\$3,324.73
226018	426-7101-571.50-25	THOMAS MORROW	ENHANCED SEWER REBATE	\$11,062.50	\$11,062.50
226026	101-7101-531.21-50	NICOR	ACCT 71251169620	\$178.67	\$178.67
226027	101-7101-531.21-50	NICOR	ACCT 01701843946	\$512.19	\$512.19
226030	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	GARAGE 3 TIRE MACHINE	\$87.30	\$87.30
226031	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$29.57	\$896.69
			OFFICE SUPPLIES, GENERAL	\$109.10	
			OFFICE SUPPLIES, GENERAL	\$15.96	
			OFFICE SUPPLIES, GENERAL	\$4.29	
			OFFICE SUPPLIES, GENERAL	\$26.86	
			OFFICE SUPPLIES, GENERAL	\$175.17	
			OFFICE SUPPLIES, GENERAL	\$22.60	
			OFFICE SUPPLIES, GENERAL	\$98.97	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226031	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$414.17	\$896.69
226032	101-7101-531.31-90	OZINGA READY MIX CONCRETE INC	ASPHALT SUPPLIES	\$1,167.60	\$1,167.60
226033	101-7101-531.22-70	PACIFIC TELEMAGEMENT SERVICES	TELECOMMUNICATIONS	\$306.00	\$306.00
226038	426-7101-571.50-25	LAURA PETRAGALLO	ENHANCED SEWER REBATE	\$5,572.50	\$5,572.50
226041	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$875.25	\$875.25
226042	101-7101-531.31-55	RADIANT SOLUTIONS CO	HARDWARE SUPPLIES	\$118.40	\$118.40
226049	101-7101-531.20-05	RITTER GIS	CITYWORKS	\$308.75	\$308.75
226052	426-7101-571.50-25	RJN GROUP INC	SERVICE CONSULTING	\$5,099.44	\$5,099.44
226055	101-7101-531.31-65	ROUTE 12 RENTAL CO INC	PROPANE REFILL	\$137.30	\$137.30
226071	401-7101-571.50-30	FRANK SCIORTINO	RESIDENT REIMBURSEMENT	\$7.22	\$7.22
226074	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$43.12	\$99.86
			HARDWARE SUPPLIES	\$56.74	
	101-7101-531.31-65	SHERWIN ACE HARDWARE	PAINT & EQUIPMENT	\$9.58	\$4.99
			PAINT & EQUIPMENT	(\$4.59)	
	101-7101-531.31-75	SHERWIN ACE HARDWARE	STREET LIGHT SUPPLIES	\$11.98	\$11.98
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$34.52	\$34.52
226076	101-7101-531.21-11	SIMONS, DOUGLAS	POWER WASHING	\$1,350.00	\$1,350.00
	401-7101-571.50-20	SIMONS, DOUGLAS	POWER WASHING	\$1,100.00	\$1,100.00
226078	101-7101-531.22-70	SOUND INCORPORATED	TELECOMMUNICATIONS	\$72.73	\$72.73
226087	101-7101-531.21-02	STONE GROUP	SERVICE BLDG MAINT	\$2,212.50	\$2,212.50
226089	401-7101-571.50-30	GREG SUMMERS	RESIDENT REIMBURSEMENT	\$287.50	\$287.50
226095	101-7101-531.21-02	TGF ENTERPRISES INC	POLICE IRRIGATION	\$284.44	\$284.44
226120	401-7101-571.50-30	JASON WEGLARZ	RESIDENT REIMBURSEMENT	\$292.50	\$292.50
226121	101-7101-531.30-39	WEX BANK	FUEL,OIL,GREASE, & LUBES	\$137.52	\$137.52
226122	101-7101-531.20-05	WILSON CONSULTING	SERVICE PROFESSIONAL	\$375.00	\$750.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226122	101-7101-531.20-05	WILSON CONSULTING	SERVICE PROFESSIONAL	\$375.00	\$750.00
226128	101-7101-531.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$10.74	\$10.74
226131	101-7101-531.30-35	DIMOS ZAHAROPOULOS	CLOTHING & APPAREL	\$151.89	\$151.89
226136	101-7101-531.20-05	RYAN ZIMMERMAN	WEATHER FORECASTING	\$675.00	\$675.00
226137	101-7101-531.31-45	ZORO TOOLS INC	JANITORIAL SUPPLIES	\$107.58	\$107.58
	101-7101-531.31-55	ZORO TOOLS INC	HARDWARE SUPPLIES	\$134.99	\$134.99
802005	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2278061084	\$186.21	\$7,883.35
			ACCT 2985063029	\$246.55	
			ACCT 3183115007	\$2.85	
			ACCT 4103039009	\$275.59	
			ACCT 5492508009	\$93.76	
			ACCT 7363016029	\$6,942.69	
			ACCT 8572043011	\$135.70	
802006	101-7101-531.22-70	AT & T	ACCT 84725961248940	\$47.86	\$4,469.00
			ACCT 84739208661733	\$50.19	
			ACCT 84739208661733	\$50.19	
			ACCT 84739271083278	\$48.83	
			ACCT 84739271083278	\$49.52	
			ACCT 84743978686650	\$95.87	
			ACCT 84757754536603	\$75.35	
			ACCT 84757757951551	\$273.03	
			ACCT 84779713213488	\$47.86	
			ACCT 847R1605198974	\$3,074.48	
			ACCT 847Z9727849771	\$655.82	
Division 1 Total				\$602,605.22	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 71 Total	\$602,605.22

WARRANT REGISTER - GM0002**Department: 72 Water and Sewer****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225825	505-7201-561.31-07	ADDISON BUILDING MATERIAL CO	WATER SEWER SYSTEM SUPPLY	\$9.16	\$9.16
225827	505-7201-561.50-15	AECOM	SERVICE CONSULTING	\$19,500.00	\$19,500.00
225838	505-7201-561.31-85	ARLINGTON POWER EQUIPMENT	WATER SEWER SYSTEM SUPPLY	\$6,728.98	\$6,728.98
225847	505-7201-561.31-55	BENJAMIN MOORE MT PROSPECT PAINT	HARDWARE SUPPLIES	\$55.99	\$55.99
225860	505-7201-561.50-15	BURNS MCDONNELL	SERVICE CONSULTING	\$9,347.97	\$23,243.11
			SERVICE CONSULTING	\$13,895.14	
225862	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$14,331.52	\$14,331.52
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	\$3,702.16	\$3,702.16
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$9,486.95	\$9,486.95
225879	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0175502	\$188.35	\$188.35
225882	505-7201-561.21-02	CORRPRO WATERWORKS	SERVICE ENGINEERING	\$20,750.00	\$20,750.00
225887	505-7201-561.21-11	DAHME MECHANICAL INDUSTRIES	PUMP REPLACEMENT	\$2,610.00	\$2,610.00
225894	505-7201-561.30-35	EMERGENT SAFETY	PPE	\$725.09	\$725.09
225944	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	\$83.00	\$83.00
	505-7201-561.31-55	HARRIS TRUST & SAVINGS BANK	REVERE ELECTRIC SUPPLY	\$19.69	\$373.79
			REVERE ELECTRIC SUPPLY	\$354.10	
	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	MONTROSE MARKET	\$14.83	\$2,271.95
			REVERE ELECTRIC SUPPLY	(\$50.26)	
			REVERE ELECTRIC SUPPLY	\$38.46	
			REVERE ELECTRIC SUPPLY	\$50.26	
			REVERE ELECTRIC SUPPLY	\$50.26	
			REVERE ELECTRIC SUPPLY	\$62.71	
			REVERE ELECTRIC SUPPLY	\$546.97	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225944	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	REVERE ELECTRIC SUPPLY	\$702.72	\$2,271.95
			ROSATIS PIZZA - MOUNT	\$199.93	
			TERRYS FLORIST	\$41.73	
			TIGERDIRECTFORBUSINESS	\$614.34	
	505-7201-561.31-85	HARRIS TRUST & SAVINGS BANK	NAFECO INTERNET	\$619.76	\$619.76
225945	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$31.90	\$1,860.86
			SERVICE METER	\$119.85	
			SERVICE METER	\$1,709.11	
	505-7201-561.50-15	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$13,350.00	\$17,800.00
			WATER SEWER SYSTEM SUPPLY	\$4,450.00	
225986	505-7201-561.50-15	LAI LTD	WATER SEWER SYSTEM SUPPLY	\$31,665.00	\$31,665.00
225999	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	\$18.16	\$37.43
			WATER SEWER SYSTEM SUPPLY	\$19.27	
226014	505-7201-561.31-02	MIDWEST METER INC	SERVICE METER	\$4,008.50	\$4,008.50
226031	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$76.38	\$76.38
	505-7201-561.50-10	OFFICE DEPOT	FURNITURE, OFFICE	\$464.97	\$464.97
226041	505-7201-561.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$875.25	\$875.25
226049	505-7201-561.20-05	RITTER GIS	CITYWORKS	\$308.75	\$308.75
226073	505-7201-561.30-35	SHERDEN KENNETH	UNIFORM REIMBURSEMENT	\$141.95	\$141.95
226074	505-7201-561.31-02	SHERWIN ACE HARDWARE	WATER SEWER SYSTEM SUPPLY	\$75.93	\$75.93
	505-7201-561.31-65	SHERWIN ACE HARDWARE	WATER SEWER SYSTEM SUPPLY	\$19.57	\$64.88
			PAINT & EQUIPMENT	\$6.99	
			PAINT & EQUIPMENT	\$34.95	
			WATER SEWER SYSTEM SUPPLY	\$2.38	
			WATER SEWER SYSTEM SUPPLY	\$0.99	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226074	505-7201-561.31-85	SHERWIN ACE HARDWARE	WATER SEWER SYSTEM SUPPLY	\$2,023.50	\$2,023.50
226077	505-7201-561.21-25	SMART COVER SYSTEMS	WATER SEWER SYSTEM SUPPLY	\$7,083.73	\$7,083.73
226081	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	SERVICE METER	\$38.03	\$67.24
			SERVICE METER	\$29.21	
	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	\$103.98	\$295.22
			WATER SEWER SYSTEM SUPPLY	\$11.36	
			WATER SEWER SYSTEM SUPPLY	\$179.88	
	505-7201-561.31-65	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	\$11.92	\$36.28
			WATER SEWER SYSTEM SUPPLY	\$24.36	
226082	505-7201-561.31-65	STEINER ELECTRIC	WATER SEWER SYSTEM SUPPLY	\$308.08	\$308.08
226094	505-7201-561.21-35	TAYLOR PLUMBING	SERVICE METER	\$6,221.60	\$8,112.36
			SERVICE METER	\$1,313.98	
			SERVICE METER	\$576.78	
226115	505-7201-561.31-01	USA BLUEBOOK	WATER SEWER SYSTEM SUPPLY	\$286.58	\$286.58
	505-7201-561.33-05	USA BLUEBOOK	WATER SEWER SYSTEM SUPPLY	\$1,944.25	\$1,944.25
226127	505-7201-561.21-02	XEROX CORPORATION	COPIER MAINTENANCE	\$85.00	\$255.00
			COPIER MAINTENANCE	\$170.00	
226129	505-7201-561.21-20	XYLEM WATER SOLUTIONS USA	WATER SEWER SYSTEM SUPPLY	\$3,500.01	\$3,500.01
226135	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$1,512.00	\$3,298.40
			WATER SEWER SYSTEM SUPPLY	\$1,786.40	
802003	505-7201-561.21-50	NICOR	ACCT 05850400002	\$39.43	\$271.21
			ACCT 76830700001	\$231.78	
802004	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205457	\$9,736.23	\$13,828.32
			ACCT 9205452	\$918.95	
			ACCT 9205450	\$435.81	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802004	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205459	\$2,737.33	\$13,828.32
802005	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	\$66.28	\$1,476.80
			ACCT 0117046072	\$64.13	
			ACCT 0645171017	\$66.72	
			ACCT 0831076049	\$154.33	
			ACCT 1092085063	\$123.29	
			ACCT 1104021044	\$101.20	
			ACCT 1257044037	\$779.33	
			ACCT 1284169036	\$65.74	
			ACCT 3973144001	\$55.78	
802006	505-7201-561.22-70	AT & T	ACCT 84743746842777	\$47.86	\$95.72
			ACCT 84743746858567	\$47.86	
802007	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$140.19	\$140.19
Division 1 Total					\$205,082.60
Department 72 Total					\$205,082.60

WARRANT REGISTER - GM0002**Department: 73 Parking****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225844	235-7301-532.31-65	ATLAS FIRST ACCESS INC	VEH MAINTENANCE SUPPLY	\$430.70	\$430.70
226030	235-7301-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$53.87	\$53.87
802005	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4643715006	\$19.64	\$19.64
802006	235-7301-532.21-50	AT & T	ACCT 847R0608437214	\$406.98	\$406.98
				Division 1 Total	\$911.19

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802004	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	\$1,743.93	\$2,631.67
			ACCT 9205458	\$887.74	
				Division 2 Total	\$2,631.67

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225887	235-7303-532.21-11	DAHME MECHANICAL INDUSTRIES	EASTMAN GARAGE PLUMBING	\$83.00	\$83.00
802006	235-7303-532.21-50	AT & T	ACCT 84763200281737	\$196.37	\$196.37
				Division 3 Total	\$279.37
				Department 73 Total	\$3,822.23

WARRANT REGISTER - GM0002**Department: 75 Municipal Fleet Services****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2229	621-7501-551.21-07	IL SECRETARY OF STATE	PLATE TITLES/TRANSFERS	\$175.00	\$175.00
2230	621-7501-551.21-07	IL SECRETARY OF STATE	PLATE TITLES/TRANSFERS	\$1,057.00	\$1,057.00
225826	621-7501-551.31-51	ADVANCE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$128.90	\$198.19
			VEH MAINTENANCE SUPPLY	\$69.29	
225829	621-7501-551.31-51	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$573.94	\$573.94
225830	621-7501-551.31-51	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$22.40	\$22.40
	621-7501-551.31-85	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$46.96	\$46.96
225837	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$32.20	\$1,419.33
			VEH MAINTENANCE SUPPLY	\$186.04	
			VEH MAINTENANCE SUPPLY	\$32.24	
			VEH MAINTENANCE SUPPLY	\$62.02	
			VEH MAINTENANCE SUPPLY	\$759.57	
			VEH MAINTENANCE SUPPLY	\$347.26	
225839	621-7501-551.31-51	ARLINGTON TOYOTA	VEH MAINTENANCE SUPPLY	\$178.50	\$178.50
225843	621-7501-551.31-51	ATLAS COMPANIES	VEH MAINTENANCE SUPPLY	\$169.44	\$169.44
225859	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$19.04	\$1,290.46
			VEH MAINTENANCE SUPPLY	\$158.99	
			VEH MAINTENANCE SUPPLY	\$695.31	
			VEH MAINTENANCE SUPPLY	\$43.50	
			VEH MAINTENANCE SUPPLY	\$92.16	
			VEH MAINTENANCE SUPPLY	\$48.79	
			VEH MAINTENANCE SUPPLY	\$103.29	
			VEH MAINTENANCE SUPPLY	\$42.19	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225859	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$87.19	\$1,290.46
225867	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$77.26	\$77.26
225874	621-7501-551.21-07	CITY LIMITS HARLEY DAVIDSON	VEH MAINTENANCE SUPPLY	\$2,172.93	\$3,088.91
			VEH MAINTENANCE SUPPLY	\$915.98	
225875	621-7501-551.31-51	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$165.11	\$165.11
225901	621-7501-551.31-65	FERGUSON FACILITIES SUPPLY HP#3400	VEH MAINTENANCE SUPPLY	\$142.02	\$142.02
225926	621-7501-551.21-07	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$1,500.00	\$1,500.00
225944	621-7501-551.21-07	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY-AUTOREPLENISH	\$40.00	\$90.87
			IL TOLLWAY-AUTOREPLENISH	\$40.00	
			IL TOLLWAY-WEB	\$3.23	
			IL TOLLWAY-WEB	\$7.64	
	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	AUSTIN HARDWARE & SUPP	\$121.52	\$201.21
			EBAY O 27-05627-83177	\$79.69	
	621-7501-551.31-65	HARRIS TRUST & SAVINGS BANK	GILMORE GLOBAL US	\$350.00	\$350.00
225952	621-7501-551.21-07	IL SECRETARY OF STATE	REGISTRATION RENEWAL	\$151.00	\$1,057.00
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
			REGISTRATION RENEWAL	\$151.00	
225954	621-7501-551.21-07	INTERSTATE POWER SYSTEMS INC	VEH MAINTENANCE SUPPLY	\$12,494.23	\$13,936.76
			VEH MAINTENANCE SUPPLY	\$1,442.53	
	621-7501-551.31-51	INTERSTATE POWER SYSTEMS INC	VEH MAINTENANCE SUPPLY	\$59.64	\$59.64
225990	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$55.12	\$123.87

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225990	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$68.75	\$123.87
225991	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$1,798.65	\$1,798.65
226000	621-7501-551.21-07	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$953.16	\$953.16
226005	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$29.70	\$29.70
226007	621-7501-551.21-02	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$1,103.00	\$0.00
			VEH MAINTENANCE SUPPLY	(\$1,103.00)	
	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$11.74	\$178.28
			VEH MAINTENANCE SUPPLY	\$11.06	
			VEH MAINTENANCE SUPPLY	\$73.05	
			VEH MAINTENANCE SUPPLY	\$27.52	
			VEH MAINTENANCE SUPPLY	\$43.71	
			VEH MAINTENANCE SUPPLY	\$11.20	
226010	621-7501-551.21-02	METRO TANK & PUMP CO	VEH MAINTENANCE SUPPLY	\$1,103.00	\$1,103.00
226020	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$55.14	\$1,946.82
			VEH MAINTENANCE SUPPLY	\$3.33	
			VEH MAINTENANCE SUPPLY	\$1,242.77	
			VEH MAINTENANCE SUPPLY	\$281.89	
			VEH MAINTENANCE SUPPLY	\$14.05	
			VEH MAINTENANCE SUPPLY	\$51.54	
			VEH MAINTENANCE SUPPLY	\$27.32	
			VEH MAINTENANCE SUPPLY	\$8.91	
			VEH MAINTENANCE SUPPLY	\$92.30	
			VEH MAINTENANCE SUPPLY	\$88.79	
			VEH MAINTENANCE SUPPLY	\$71.98	
			VEH MAINTENANCE SUPPLY	\$8.80	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226020	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$92.16	\$1,946.82
			VEH MAINTENANCE SUPPLY	(\$92.16)	
	621-7501-551.31-65	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$7.19	\$7.19
226035	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$164.07	\$164.07
226056	401-7501-572.50-15	RUBBER INC	EQUIPMENT, NON OFFICE	\$7,303.00	\$15,888.00
			EQUIPMENT, NON OFFICE	\$8,585.00	
226057	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$347.60	\$347.60
226074	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$1.96	\$1.96
226079	621-7501-551.31-65	SOURCE NORTH AMERICA CORP	VEH MAINTENANCE SUPPLY	\$459.65	\$459.65
226080	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$503.65	\$503.65
226107	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	\$175.00	\$175.00
226109	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$62.77	\$186.45
			CLOTHING & APPAREL	\$61.84	
			CLOTHING & APPAREL	\$61.84	
226117	621-7501-551.22-02	ROSS VLIEGER	CDL REIMBURSEMENT	\$50.00	\$50.00
226137	621-7501-551.31-51	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$100.55	\$217.70
			VEH MAINTENANCE SUPPLY	\$30.90	
			VEH MAINTENANCE SUPPLY	\$54.88	
			VEH MAINTENANCE SUPPLY	\$31.37	
	621-7501-551.31-65	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$312.91	\$421.25
			VEH MAINTENANCE SUPPLY	\$32.44	
			VEH MAINTENANCE SUPPLY	\$75.90	
	621-7501-551.31-85	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$104.02	\$104.02
Division 1 Total					\$50,460.02
Department 75 Total					\$50,460.02

WARRANT REGISTER - GM0002**Department: 90 Capital****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225945	505-9001-571.50-25	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$9,853.20	\$9,853.20
225949	505-9001-571.50-25	HOERR CONSTRUCTION	SERVICE CONSTRUCTION	\$364,550.45	\$364,550.45
				Division 1 Total	\$374,403.65

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
225886	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$38,024.00	\$38,024.00
				Division 3 Total	\$38,024.00
				Department 90 Total	\$412,427.65

WARRANT REGISTER - GM0002**Department: 95 Debt Service****Division: 54**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226108	301-9554-582.60-20	UMB BANK NA	AH14 AGENT FEES	\$318.00	\$318.00
				Division 54 Total	\$318.00

Division: 57

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226108	301-9557-582.60-20	UMB BANK NA	AH19 AGENT FEES	\$318.00	\$318.00
				Division 57 Total	\$318.00
				Department 95 Total	\$636.00

WARRANT REGISTER - GM0002**Department: 99 Non Operating****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
226011	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$6,752.29	\$6,752.29
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$830.70	\$830.70
Division 1 Total					\$7,582.99
Department 99 Total					\$7,582.99
TOTAL ALL FUNDS:					\$1,562,832.59



**Village Board
11/2/2020**

Item: 2020 Alan F. Bombick - Excellence in Design Awards

Department: Planning & Community Development

2020 Alan F. Bombick Excellence in Design Awards

Single-Family Award – Mazur Residence, 620 S. Beverly Ln.

Commercial Award – Arlington Ridge Center (ARC), 660 N. Ridge Ave.

ATTACHMENTS:

Description	Type
2020 Alan F. Bombick Awards	Exhibits

2020 Alan F. Bombick Award for Excellence in Design



Arlington Heights Design Commission

Single Family Award

Mazur Residence, 620 S. Beverly Lane



BEFORE

AFTER

Commercial Award

Arlington Ridge Center, 660 N. Ridge Avenue





Village Board
11/2/2020

Item: Report of Committee of the Whole Meeting of November 2, 2020

Department: Village Managers Office

Report of Committee of the Whole Meeting of November 2, 2020

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



Village Board
11/2/2020

Item: Report of Committee of the Whole Meeting of November 2, 2020

Department: Village Managers Office

Report of Committee of the Whole Meeting of November 2, 2020

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



Village Board
11/2/2020

Item: Resolution - Intergovernmental Agreement - Library - Personal Property Replacement Tax

Department: Manager/Legal

The Village has provided certain administrative services to the Library for many years to make good use of economies of scale and reduce redundancy between the two agencies. The Library is entitled to a share of the Personal Property Replacement Tax (PPRT) funds it receives from the State of Illinois under law. The attached Intergovernmental Agreement codifies and updates an arrangement between the Village and the Arlington Heights Memorial Library that provides for the continued provision of Finance/HR services by the Village for the Library, a mechanism for charging the Library for those services, the appropriate allocation of PPRT funds to the Library, and the determination of the Library's share of costs for the Village's upcoming Enterprise Resource Planning Software.

Under the agreement:

- The Village would receive \$129,000 in Fiscal Year 2020 for Finance/HR Services;
- This amount would be revisited every year based on the Village's current expenses;
- The Village would pay the Library \$221,533 for past PPRT funds collected;
- The Library would receive 24% of the Village's PPRT revenues going forward; and
- The Library's portion of the Village's ERP Software Purchase would not exceed \$460,000.

Staff believes this agreement was negotiated in good faith and benefits the Village and Library fairly and equitably.

RECOMMENDATION

It is recommended that a Resolution entering into an Intergovernmental Agreement with the Arlington Heights Memorial Library regarding the distribution of personal property replacement taxes and the provision of administrative services, be approved.

ATTACHMENTS:**Description**

Intergovernmental Agreement - PPRT

Type

Resolution

**A RESOLUTION APPROVING AN
INTERGOVERNMENTAL AGREEMENT WITH
THE ARLINGTON HEIGHTS MEMORIAL LIBRARY**

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

SECTION ONE: A certain Intergovernmental Agreement by and between the Village of Arlington Heights and the Arlington Heights Memorial Library, related to the Personal Property Replacement Tax (PPRT) and administrative services, a true and correct copy of which is attached hereto, be and the same is hereby approved.

SECTION TWO: The Village President is hereby authorized and directed to execute said Intergovernmental Agreement on behalf of the Village of Arlington Heights.

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

AYES:

NAYS:

PASSED AND APPROVED this 2nd day of November, 2020.

Village President

ATTEST:

Village Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE ARLINGTON HEIGHTS MEMORIAL LIBRARY AND THE
VILLAGE OF ARLINGTON HEIGHTS**

This Intergovernmental Agreement ("Agreement") by and between the Arlington Heights Memorial Library ("Library") and the Village of Arlington Heights ("Village"), both units of local government, becomes effective upon approval and signature by the Library and Village. This Agreement may refer to the Library and the Village together as the "Parties."

Whereas, Article VII, Section 10, of the Illinois Constitution of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

Whereas, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, further authorizes intergovernmental cooperation; and

Whereas, prior to 1970, the State of Illinois was permitted to impose personal property taxes on business entities: and

Whereas, the 1970 Illinois Constitution directed the Illinois State Legislature to abolish personal property taxes and replace the revenue lost by units of local government; and

Whereas, in 1979, a law was enacted to provide for a 1% income tax on corporations to replace the personal property tax revenue lost to units of local government ("PPRT") with the PPRT then distributed to taxing districts; and

Whereas, the Village has been receiving PPRT since 1981; and

Whereas, because the Library is not a separate taxing district, it appears that the Library is eligible to receive a portion of the PPRT collected by the Village; and

Whereas, neither the Village nor the Library has any documentation that would explain why the PPRT has been accounted for in the manner it has been; and

Whereas, at least since 1981, the Library has received various services from the Village, including payroll, accounts payable, investment management, benefits administration, Human Resources administration, and IT services (“Services”); and

Whereas, since 2002, at the Village’s request, the Library has been sharing a portion of the costs of Services provided by the Village; and

Whereas, the Parties agree that a fair and reasonable estimate of the PPRT revenue received by the Village on behalf of the Library from 1981 through 2019 is \$2,876,078 and a fair and reasonable estimate of the value of the Services provided by the Village to the Library from 1981 through 2019 is \$2,516,746, for which the Library has paid the Village \$322,200 to date (see attachments); and

Whereas, in recognition of the importance and value to the residents, taxpayers and community of continuing intergovernmental cooperation between the Library and the Village, the Parties desire to address the past and future distributions of PPRT revenue by the Village to the Library and the providing of services by the Village to the Library in a manner that best serves the residents, taxpayers and community.

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements herein contained, the Parties agree as follows:

1. The Parties agree that this Agreement resolves all financial obligations either the Library or the Village might have owed to the other for PPRT and/or Services for the period from 1981-2019.

2. The Parties agree that the Library should receive 24% of the PPRT received annually by the Village. From 1981-2019, the Library's portion of the PPRT is agreed to be \$2,876,078. The Services provided by the Village from 1981-2019, less the \$322,200 that Library paid for those Services between 2000 and 2019, are valued at \$2,194,546, leaving a balance due for the PPRT of \$681,532. To settle that balance:

1. The Village is in the process of purchasing Enterprise Resource Planning software ("ERP"), certain modules of which may be utilized by and for the Library. The Parties agree that, if the library agrees to use the software, the Library's contribution towards the cost of the ERP is 20% of the applicable modules. The Village may or may not require use of the software by the Library as a condition of continuation of Service provided by the Village. As the actual cost is not yet known, the Village will charge the Library an amount not to exceed \$460,000 towards the purchase of the ERP, which is 20% of the estimated cost, and apply that amount to reduce the PPRT balance due. Once the actual total cost of the ERP is known, the Village will notify the Library of that total cost, as well as how the Library's actual portion compares to what was paid based on the estimated cost.

In the event that the Library's portion of the cost of the ERP is less than \$460,000, the Village will apply the overpayment towards future payments due for Services provided to the Library as set forth in Paragraph D below.

2. The Village will pay the Library a one-time lump sum payment of \$221,532 within 30 days of the effective date of this agreement in recognition of the balance of the PPRT from 1981-2019.

3. The Village will pay the Library a one-time, lump sum, payment of 24% of the total PPRT revenue received by the Village in 2020 within 30 days of execution of this agreement or the final 2020 PPRT disbursement from the State, whichever occurs first.

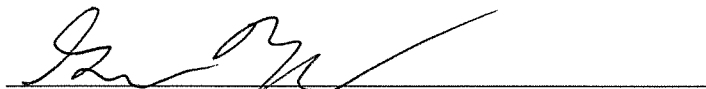
4. Beginning in 2021, the Village shall pay the Library 24% of the PPRT received by the Village. Such payments will be made within 30 days of the Village's receipt of PPRT disbursements from the State. The Village is only obligated to pay the Library upon actual receipt of PPRT revenue from the State.
5. The Village will continue to provide Services to the Library as agreed by the Parties from time to time. The Village will invoice the Library quarterly for the actual cost of the Library's portion of such Services. The Library shall pay the invoice for the Services within 30 days of the date of the invoice.
6. Beginning on or about July 1, 2021 and continuing on or about July 1 of each subsequent year, the Parties shall review the costs for the Services.

This Agreement represents the entire understanding between the Parties regarding the subject matter hereof. No amendment, waiver or modification of this Agreement shall be binding or effective unless approved in writing by the Parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this 20th day of October, 2020.

ARLINGTON HEIGHTS MEMORIAL LIBRARY

VILLAGE OF ARLINGTON HEIGHTS



Greg Zyck, President, Board of Library Trustees
Arlington Heights Memorial Library

Thomas W. Hayes, Village President
Village of Arlington Heights

Date: 10/20/2020

Date: _____

ATTEST:



Carole Medal, Secretary, Board of Library Trustees
Arlington Heights Memorial Library

Date: 10/20/2020

ATTEST:

Rebecca Hume, Village Clerk
Village of Arlington Heights

Date: _____

ESTIMATED SHARED SERVICE COSTS - LIBRARY

				Estimated Library	Token				
				Cost of	Library				
Current Taxes collected in 1977	<u>\$3,133,874</u>			<u>Village Services</u>	<u>Charges</u>	<u>Variance</u>			
				Year	PPRT	24%			
				1981	133,977	31,777	29,855	-	(1,922)
				1982	124,703	29,577	30,478	-	901
				1983	108,989	25,850	31,146	-	5,296
				1984	104,082	24,686	31,828	-	7,142
				1985	180,875	42,900	32,614	-	(10,286)
				1986	175,716	41,676	33,401	-	(8,275)
				1987	205,932	48,843	34,125	-	(14,718)
				1988	205,015	48,626	34,876	-	(13,749)
				1989	245,852	58,311	35,939	-	(22,372)
				1990	217,793	51,656	36,975	-	(14,681)
				1991	198,929	47,182	37,867	-	(9,315)
				1992	196,540	46,615	38,810	-	(7,805)
				1993	200,179	47,479	39,496	-	(7,983)
				1994	237,779	56,397	40,416	-	(15,980)
				1995	251,113	59,559	41,233	-	(18,326)
				1996	276,158	65,499	42,217	-	(23,282)
				1997	284,436	67,463	72,812	-	5,350
				1998	312,539	74,128	77,914	-	3,786
				1999	330,144	78,304	47,773	-	(30,531)
				2000	354,507	84,082	48,609	-	(35,473)
				2001	333,034	78,989	49,903	-	(29,086)
				2002	313,147	74,272	61,080	10,000	(23,192)
				2003	255,487	60,597	62,271	10,000	(8,326)
				2004	283,300	67,193	61,315	10,000	(15,878)
				2005	316,130	74,980	63,698	10,000	(21,282)
				2006	407,912	96,749	67,662	10,000	(39,087)
				2007	433,670	102,858	69,037	10,000	(43,821)
				2008	516,811	122,578	74,536	20,000	(68,042)
				2009	464,953	110,278	83,894	20,000	(46,383)
				2010	411,138	97,514	86,407	20,000	(31,107)
				2011	455,733	108,091	93,528	20,000	(34,563)
				2012	410,962	97,472	99,089	20,000	(18,383)
				2013	415,244	98,488	106,092	20,000	(12,396)
				2014	466,766	110,708	110,566	23,000	(23,142)
				2015	454,992	107,915	115,126	23,000	(15,789)
				2016	430,829	102,184	120,449	23,000	(4,735)
				2017	464,689	110,215	122,743	23,700	(11,172)
				2018	422,905	100,305	124,520	24,400	(185)
				2019	<u>523,153</u>	<u>124,082</u>	<u>126,446</u>	<u>25,100</u>	<u>(22,735)</u>
				Total	<u>12,126,113</u>	<u>2,876,078</u>	<u>2,516,746</u>	<u>322,200</u>	<u>(681,533)</u>
				Library's estimated share of the new ERP consultant and software costs (ERP project estimate: \$2.3 M * 20% Library portion)					460,000
				Net Amount					(221,533)

ESTIMATED SHARED SERVICE COSTS - LIBRARY

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
<u>Payroll</u>				
(20% of Wages and Benefits: Payroll Coordinator)	\$ 26,739	\$ 25,793	\$ 25,062	\$ 23,840
<u>Human Resources</u>				
(18% of Wages and Benefits: Employee Benefits Coordinator)	\$ 27,532	\$ 26,761	\$ 26,275	\$ 27,736
<u>Financial Services</u>				
(Includes Accounting, Budgeting and Investing)				
(3% of Wages and Benefits: Finance Director, Assistant Finance Director and Budget Coordinator/Accountant)	\$ 16,690	16301	16274	15756
<u>IT</u>				
(Estimated Staff Cost)	\$ 5,000	\$ 4,950	\$ 4,901	\$ 4,851
Software-Central Square (20% of Software Maintenance Costs Includes Payroll, General Ledger, and Accounts Payable)	\$ 40,000	\$ 40,000	\$ 40,000	\$ 39,152
VM Ware	\$ 13,306	\$ 12,641	\$ 12,009	\$ 11,408
<u>Total Service Costs</u>	<u>\$ 129,267</u>	<u>\$ 126,446</u>	<u>\$ 124,520</u>	<u>\$ 122,744</u>



Village Board
11/2/2020

Item: Destruction of Recordings

Department: Village Clerk

In accordance with State Statute, the Village Board may authorize destruction of Closed Session Recordings for meetings which were held at least 18 months ago and for which the minutes have been approved. The recordings for the meetings of 4/2/18, 6/4/18, 8/6/18, 9/4/18, 9/17/18, 11/5/18, and 2/4/19 meet the parameters.

Recommendation

It is recommended that the Village Board authorize the destruction of the recordings for the Closed Session meetings held on 4/2/18, 6/4/18, 8/6/18, 9/4/18, 9/17/18, 11/5/18, and 2/4/19 .



**Village Board
11/2/2020**

Item: Space Cat Tattoo - 630 E. Golf Rd. - PC #20-014

Department: Planning & Community Development

Requested Action:

1. Land Use Variation to allow a Tattoo Parlor use within the B-2 Zoning District.

Variations Required:

1. None

Recommendation:

A public hearing was held by the Plan Commission on October 14, 2020 where Commissioner Green moved and Commissioner Cherwin seconded:

A motion to recommend to the Village Board of Trustees, approval of PC#20-014, a Land Use Variation to allow a tattoo parlor use within the B-2 Zoning District.

This recommendation is subject to the following condition:

1. The petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

Roll Call Vote: Commissioner Cherwin, Dawson, Green, Lorenzini, Sigalos, and Chair Ennes voted in favor: Motion carried.

ATTACHMENTS:

Description

Staff Report
Memo - Required Parking Update
PC Minutes 10-14-20 - Draft
Aerial
Project Description
Written response to Land Use Variation

Type

Report
Memorandum
Minutes
Exhibits
Exhibits

Justification Criteria	Correspondence
Resident Concerns - Vittorini	Correspondence
Plat of Survey	Exhibits
Floor Plan	Exhibits
Department Comments - Round 1	Correspondence
Dept. Comments - Round 1 Petitioner Response	Correspondence
PC Timeline Tracker	Exhibits



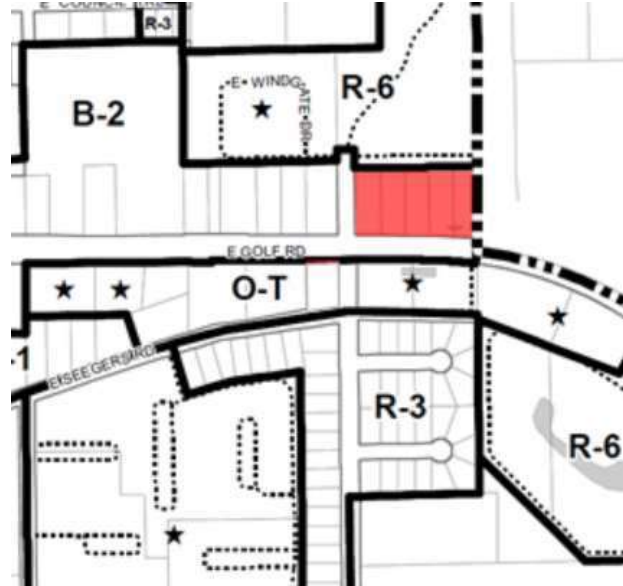
VILLAGE OF ARLINGTON HEIGHTS STAFF DEVELOPMENT COMMITTEE REPORT

PC Number: 20-014
Project Title: Space Cat Tattoo LUV
Location: 630 E. Golf Rd.
PIN: 08-10-302-041-0000

To: Plan Commission
Prepared By: Jake Schmidt, Assistant Planner
Meeting Date: October 14, 2020
Date Prepared: October 9, 2020

Petitioner: Sean Kim
Address: 51 S. Spring St. Unit 106
Elgin, IL 60120

Existing Zoning: B-2: General Business District
Comprehensive Plan: Commercial



SURROUNDING LAND USES

Direction	Existing Zoning	Existing Use	Comprehensive Plan
North	R-6: Multiple Family Dwelling District	Linden Place Apartments	Moderate Density Multi-Family
South	O-T: Office-Transitional	Office Uses	Offices Only
East	Village of Mt. Prospect	Single Family Uses	Village of Mt. Prospect
West	B-2: General Business District	Aldi Grocery	Commercial

Requested Action:

1. Land Use Variation to allow a Tattoo Parlor use within the B-2 Zoning District.

Variations Required:

1. None

Project Background:

The subject unit is approximately 1,050 square feet in size, and part of the multi-tenant Go-Go Shopping Center. The subject unit is one of several vacant commercial units within the building. Parking for this building is provided in front of the tenant space, in a 147 space lot.

The proposed action, if approved, would allow Sean Kim Tattoo to convert the vacant tenant space into a tattoo parlor with 3 stations. The petitioner, Sean Kim, has 13 years of experience and has performed work at a number of area tattoo shops. At peak times, it is anticipated that 1 artist and 2 apprentices will be working at the facility, with the ability to serve 3 clients. Guest artists may also operate out of the facility for a few months out of the year, however the number of stations would not change. Work would be performed on an appointment basis only.

Currently, the site is accessible via two driveways, one along Golf Road, and one along Goebbert Road. The anticipated hours of operations would be Monday through Saturday, 11am to 9pm, and closed on Sunday.

Zoning and Comprehensive Plan

The subject property is zoned B-2, General Business District. The proposed use is classified as a tattoo parlor, which is not expressly permitted in any zoning district. As such, a Land Use Variation is required. As part of any formal application to the Plan Commission, the petitioner was required to provide a written response to each of the four hardship criteria necessary for Land Use Variation approval, noted below for reference:

- **The proposed use will not alter the essential character of the locality and will be compatible with existing uses and zoning of nearby property.**
- **The plight of the owner is due to unique circumstances, which may include the length of time the subject property has been vacant as zoned.**
- **The proposed variation is in harmony with the spirit and intent of this Chapter.**
- **The variance requested is the minimum variance necessary to allow reasonable use of the property.**

The petitioner has provided a comprehensive written response to Land Use Variation criteria as part of this project justifying the proposed use, which is attached as **Appendix I** at the end of this report. Staff has reviewed this written response and concurs with the petitioner that the criteria for Land Use Variation Approval have been met.

With respect to the first criteria, the character and nature the proposed business is such that its use of the space will not alter the essential character of the locality, and will be compatible with existing uses in the shopping center. From the exterior, it will look and function in a similar manner as its neighbors.

With respect to the second criteria, the subject shopping center has multiple vacancies, and per the petitioner has had two to three vacant units at all times during the last several years. The proposed use would increase foot traffic in the center, and alleviate the plight of the owner caused by consistent vacancies.

In respect to the third criteria, the variance requested is the minimum variance necessary to allow reasonable use of the property, as aside from the proposed use not being expressly permitted, the proposal complies with zoning code with respect to parking requirements.

Regarding the fourth criteria, the proposal is in harmony with the general purpose and intent of zoning code. As the proposed use is state regulated, it will not be injurious to the health, safety, or morals of the area. Additionally, the proposed use would be similar in appearance and function to adjacent businesses within the center, and requires no additional variations from zoning code aside from the Land Use Variation.

The Comprehensive Plan classifies this property as appropriate for “Commercial” uses. Bearing in mind the petitioner’s aforementioned written response to Land Use Variation criteria, Staff believes that the proposed use is compatible with this designation.

Building, Site and Landscaping:

The petitioner is not proposing any changes to the site or building. During the formal Plan Commission review process, Staff determined that existing on-site screening does not conform to code requirements, specifically with respect to screening along the north property line, where the existing arborvitae do not provide a full 6-foot tall screen. Staff has been in contact with the property owner regarding this non-conformity, and is working with the property owner to bring the site up to code. If left unaddressed by the property owner, screening requirements will be enforced via the Code Enforcement process.

Parking, Traffic, and Circulation:

According to Code, beauty shops (the most similar permitted use) require one parking space for every 250 square-feet of floor area. As previously mentioned, the proposed gross floor area is approximately 1,050 square feet, which would require a total of 4 parking stalls. This equates to the same parking requirement as general retail for the tenant space. As the proposed change of use does not result in an increase in required vehicular parking spaces, the addition of bicycle parking spaces is not required as part of this petition.

Per the mix of uses in the shopping center (detailed in **Table I** on the next page), a total of 118 parking spaces are required. As there are 147 parking spaces on site, this results in a code required parking surplus of 29 spaces. As part of the Plan Commission process, the petitioner provided an updated tenant list from the property manager verifying current uses and occupancy. A plat of survey was also provided in order to verify the count of existing on-site parking spaces.

Table I: Required Parking

SPACE	SPACE	CODE USE	SF	PARKING RATIO (1:X)	PARKING REQUIRED
606	Golf Liquors	Retail	3,250	300	11.0
608	Nehal's Beauty Studio	Beauty	1,050	250	4.0
612	VACANT	Vacant	1,610	300	5.0
614	Michael Seong - Cleaners	Retail	1,050	300	4.0
618	Minuteman Press	Retail	1,610	300	5.0
620-622	Golf Laundromat	Retail	3,000	300	10.0
624-626	Salon Centric	Retail	3,000	300	10.0
628	Be On Point (clothing and shoes)	Retail	1,500	300	5.0
630	Sean Kim Tattoo	Beauty	1,050	250	4.0
632	VACANT	Vacant	1,050	300	4.0
634	Bella's Hair Salon	Beauty	1,050	250	4.0
636	VACANT	Vacant	1,050	300	4.0
638-640	VACANT	Vacant	2,100	300	7.0
644	VACANT	Vacant	1,400	300	5.0
648	VACANT	Vacant	1,400	300	5.0
650	Becker Family Dental	Medical	1,050	200	5.0
652-654	VACANT	Vacant	3,000	300	10.0
656-658	Hairlines (product sales)	Retail	3,000	300	10.0
660	AH School of Martial Arts	Health Club	1,450	250	6.0
	TOTALS		33,670		118.0
	TOTAL PARKING REQUIRED				118.0
	TOTAL PARKING PROVIDED				147.0
	SURPLUS (DEFICIT)				29.0

Section 6.12-1 of the Zoning Code states that projects requiring a Plan Commission review do not need to provide a full traffic study if the project:

1. Comprises less than 5,000 square feet in floor area, and;
2. Is located along a major or secondary arterial street as defined by the Village's Thoroughfare Plan.

As the property is located along Golf Road (designated a major arterial in the Village's Thoroughfare Plan), and the petitioner is proposing no changes to the site or building, the scope of this project falls under the 5,000 square foot threshold outlined in the Zoning Code, and a traffic and parking study is not required.

RECOMMENDATION

The Staff Development Committee (SDC) reviewed the proposed Land Use Variation to allow a tattoo parlor use within the B-2 District, and recommends **approval** of the requested Land Use Variation, subject to the following:

1. The petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

October 9, 2020

Bill Enright, Deputy Director of Planning and Community Development

Cc: Randy Recklaus, Village Manager
All Department Heads
PC File 20-014

Appendix I: Written Response to Land Use Variation Criteria

Patrick Dudzinski

ATTORNEY AT LAW

E-Mail: Patrick@DudzinskiLaw.com

7517 NORTH MILWAUKEE AVENUE
NILES, ILLINOIS 60714

TELEPHONE: (773) 850-8300
FACSIMILE: (773) 304-2929

September 3, 2020

VIA PERSONAL DELIVERY

Bill Enright
Deputy Director of Planning and Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005

Re: APPLICATION FOR VARIANCE / WRITTEN JUSTIFICATION
Property: 630 E. Golf Road, Arlington Heights, Illinois 60005

Dear Mr. Enright,

Please be advised that I have been retained to represent Sean Kim Tattoo with respect to the above referenced application for zoning variance. Sean Kim Tattoo is applying for a Land Use Variation to allow a tattoo parlor use within the B-2 zoning district. In response to Staff Development Committee Report, Sean Kim Tattoo submits the following:

The structure, Go-Go Shopping Center, is a strip mall located in a commercial area with plenty of parking space. The mall contains businesses such as a liquor store, a dry cleaner, and a grocery, among others. All businesses at this location have a similar exterior, with red letter signs above their entrance. Some businesses have neon lighting and window signs displayed. The Petitioner submits that the character and nature his business is such that its use or the space will not alter the essential character of the locality and will be compatible with existing uses and zoning of nearby property. From the outside, it will look similar to its neighbors. The Petitioner is not proposing any changes to the site or building other than signage, which will require a separate permit.

The subject unit is one of several vacant commercial units within the building. The Petitioner submits that Go-Go Shopping center has had two to three vacant units at all times during the last several years. From the lessor's standpoint, Go-Go Shopping center and its other lessee's would benefit from the increased foot traffic the Petitioner's business would bring. In this instance, the plight of the owner is due to difficulty renting the subject unit and keeping all units in the building rented.

The variance requested is the minimum variance necessary to allow reasonable use of the property. The most similar permitted use, beauty shops, require one parking space for every 250 square feet of floor area. The subject unit is approximately 1,050 square feet requiring 4 parking

spaces. The Staff Report provides that this equates to the same parking requirement as general retail for the tenant space as the proposed variance would not increase the amount of required parking spaces. The Staff Report suggests that a traffic and parking study is not required in this instance. As such, the proposed variance will allow for reasonable use with of the property with minimal impact.

For the foregoing reasons, Petitioner submits that the proposed variation is in harmony with the general purpose and intent of this chapter and preserves its spirit. The business will not be injurious to the neighborhood, or otherwise detrimental to the public welfare. The character of the use will be in harmony with the area, the parking lot has adequate space, and the streets and driveways currently provide adequate circulation of vehicle movement. Lastly, the proposed use will help the landlord with vacancies as well as increase foot traffic to neighboring businesses. As such, Petitioner respectfully requests that Planning Commission grant his Petition for a Variance.

Respectfully,

Patrick Dudzinski
Attorney at Law
(773) 850-8300 Office
(773) 304-2929 Facsimile
Patrick@DudzinskiLaw.com

MEMO

Date: 10/28/2020

To: Charles Witherington Perkins, Director of Planning and Community Development

From: Jake Schmidt, Assistant Planner

Subject: Parking Calculations for PC 20-014 Space Cat Tattoo Land Use Variation

Charles,

Since publication of the Plan Commission Staff Report, two new businesses have received business license approval or are undertaking the business license application process for the subject site.

The Staff Report for the project cited a required parking calculation of 118 spaces. Per the new mix of uses within the shopping center, 140 parking spaces are required by code.

The Staff Report also cited 147 provided parking spaces. Staff identified that this did not include the 5 existing on-site accessible parking spaces. Factoring the accessible spaces in, there is a site total of 152 provided parking spaces.

An updated parking chart is below for review. Per the existing and proposed mix of uses, there is a code required parking surplus of 12 parking spaces.

Table I: Required Parking

SPACE	SPACE	CODE USE	SF	PARKING RATIO (1:X)	PARKING REQUIRED
606	Golf Liquors	Retail	3,250	300	11.0
608	Nehal's Beauty Studio	Beauty	1,050	250	4.0
612	Murli Grocers	Retail	1,610	300	5.0
614	Cindy's Cleaners	Retail	1,050	300	4.0
618	Minuteman Press	Retail	1,610	300	5.0
620-622	Golf Laundromat	Retail	3,000	300	10.0
624-626	Salon Centric	Retail	3,000	300	10.0
628	Be On Point (clothing and shoes)	Retail	1,500	300	5.0
630	Space Cat Tattoo	Beauty	1,050	250	4.0
632	VACANT	Vacant	1,050	300	4.0
634	Bella's Hair Salon	Beauty	1,050	250	4.0
636	VACANT	Vacant	1,050	300	4.0
638-640	VACANT	Vacant	2,100	300	7.0
644	Crazy Quesadilla (carry out)	Restaurant	1,400	300	5.0
648	Crazy Quesadilla(dine-in)	Restaurant	1,400	45	25.0
650	Becker Family Dental	Medical	1,050	200	5.0
652-654	Precision Training	Personal Trainer	3,000	250	12.0
656-658	Hairlines (product sales)	Retail	3,000	300	10.0
660	AH School of Martial Arts	Health Club	1,450	250	6.0
	TOTALS		33,670		140.0
TOTAL PARKING REQUIRED			140.0		
TOTAL PARKING PROVIDED			152.0		
SURPLUS (DEFICIT)			12.0		

PLAN

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

COMMISSION

RE: SPACE CAT TATTOO - 630 EAST GOLF ROAD - PC# 20-014
LAND USE VARIATION

REPORT OF PROCEEDINGS had before the Village of
Arlington Heights Plan Commission Meeting held virtually, in response to the COVID-19
pandemic, which permits the public to fully participate via their computers or using their phones,
on the 14th day of October, 2020 at the hour of 7:30 p.m.

MEMBERS PRESENT:

TERRY ENNES, Chairperson
SUSAN DAWSON
JOE LORENZINI
BRUCE GREEN
JAY CHERWIN
JOHN SIGALOS

ALSO PRESENT:

JACOB SCHMIDT, Development Planner

CHAIRMAN ENNES: This meeting of the Arlington Heights Plan Commission is hereby called to order.

Bruce, you've got the flag, so do you want to do the pledge?

COMMISSIONER GREEN: Yes, we'll get the flag in there a little better.

CHAIRMAN ENNES: There you go. We can start.

COMMISSIONER GREEN: All right, so here we go, guys.

(Pledge of Allegiance recited.)

COMMISSIONER GREEN: Pretty good, guys.

CHAIRMAN ENNES: We did okay.

Can we have the reading of the roll?

MR. SCHMIDT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Here.

MR. SCHMIDT: Commissioner Dawson.

COMMISSIONER DAWSON: Here.

MR. SCHMIDT: Commissioner Drost.

(No response.)

MR. SCHMIDT: Commissioner Green.

COMMISSIONER GREEN: Yes, here.

MR. SCHMIDT: Commissioner Jensen.

(No response.)

MR. SCHMIDT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Here.

MR. SCHMIDT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Here.

MR. SCHMIDT: Commissioner Warskow.

(No response.)

MR. SCHMIDT: Chairman Ennes.

CHAIRMAN ENNES: Here.

So, Jake, have all of the public notices been sent out for this meeting?

MR. SCHMIDT: They have.

CHAIRMAN ENNES: They have. We have minutes to approve from the last Plan Commission meeting which I was absent from, for the Rand Road Subdivision. Do we have a motion to approve those minutes?

COMMISSIONER GREEN: I'll make a motion for approval.

CHAIRMAN ENNES: Is there a second?

COMMISSIONER SIGALOS: I'll second the motion.

CHAIRMAN ENNES: Do we have to take a roll call on this, Jake?

MR. SCHMIDT: We do.

CHAIRMAN ENNES: Do you want to take roll call on approval?

MR. SCHMIDT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. SCHMIDT: Commissioner Dawson.

COMMISSIONER DAWSON: I abstain; I was not present.

MR. SCHMIDT: Commissioner Drost.

(No response.)

MR. SCHMIDT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. SCHMIDT: Commissioner Jensen.

(No response.)

MR. SCHMIDT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. SCHMIDT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. SCHMIDT: Commissioner Warskow.

(No response.)

MR. SCHMIDT: Chairman Ennes.

CHAIRMAN ENNES: I abstain; I was not there also.

Do we have enough votes to approve those?

MR. SCHMIDT: I am unfamiliar about what number we need.

COMMISSIONER DAWSON: As long as we have quorum for the motion, then you just need a majority.

CHAIRMAN ENNES: Of those present?

COMMISSIONER DAWSON: Of those present, and we have that. So, it should pass.

CHAIRMAN ENNES: Thanks, Susan.

COMMISSIONER DAWSON: I mean, we can double check with Robin, but that's my understanding.

CHAIRMAN ENNES: Okay.

COMMISSIONER DAWSON: Jay, help me out here. Where's my other lawyer? My other Robert's Rules.

COMMISSIONER CHERWIN: Yes, that sounds about right, but that's not something I looked at in a while.

COMMISSIONER GREEN: I don't think you can ask Robin, didn't she retire?

MR. SCHMIDT: She did.

COMMISSIONER DAWSON: Robin retired? I didn't know that. Oh, my goodness.

COMMISSIONER SIGALOS: Yes, she retired last week I think. I mean, last week.

MR. SCHMIDT: Yes, thereabouts.

COMMISSIONER CHERWIN: We'll have to ask Peter Friedman or Steve Elrod.

COMMISSIONER DAWSON: Wow. Okay, wow, it's huge.

Okay, anyway, I think we're good.

COMMISSIONER LORENZINI: I say we trust the lawyers on our team.

COMMISSIONER SIGALOS: Yes, Chairman Ennes, if I could interject, do you not have to make a statement about this? Due to the pandemic, we have this virtual meeting?

CHAIRMAN ENNES: Yes, that's next.

Well, I could have started off with that, but new requirements, according to the Governor of the State of Illinois for virtual public meetings, at least one member of the public body, the chief legal counsel or the chief administrator officer must be physically present, that's me. Bruce is also actually here. I find that the public health concerns related to the Corona virus pandemic render in-person attendance at the regular meeting location not feasible.

So, the next item on our agenda is our petition this evening which is Space Cat Tattoo at 630 East Golf Road. Is the Petitioner present?

MR. SCHMIDT: He is, and I will enable him to speak now.

CHAIRMAN ENNES: Well, Sam, maybe a question for, or Jake, maybe a question for you first. We have been having the Staff report first. Do we want to continue to do that?

MR. SCHMIDT: We can do that first. I have no objection to that.

CHAIRMAN ENNES: Okay, I just wanted to make sure that the Petitioner is here, Mr. Kim?

MR. SCHMIDT: He is, yes.

CHAIRMAN ENNES: Okay, so Jake, if you would please present the Staff report?

MR. SCHMIDT: Certainly. So, the requested action tonight is a land use variation for Space Cat Tattoo, a tattoo parlor. The address of the subject property would be 630 East Golf Road. The subject site is zoned B-2, Business District Limited Retail. The Comprehensive Plan designates this site for commercial uses.

As mentioned, the requested action tonight is a land use variation to allow the tattoo parlor. Tattoo parlors are not an expressly permitted use in any zoning district within the Village, and as such a land use variation is required. There are no additional variations required as part of this petition.

The subject property is located at the northeast corner of Golf Road and Goebbert Road, and is accessible via two driveways; one along Golf Road and one along Goebbert Road. The site is developed with the multi-tenant Go-Go Shopping Center which has several vacancies, one of which will be tenanted by the subject use if approved.

The subject unit is 1,050 square feet in size. Once operational, the peak number of employees on site at any time will be three; one artist and two apprentices. The same number of clients will be able to access the facility at any given time, which is three clients. It should be noted that guest artists may also operate out of the facility for a few months out of the year; however, the number of stations, three total, will not change. Work is performed on an appointment only basis. Walk-in clients are not accepted.

The facility would operate Monday through Saturday, 11:00 a.m. to 9:00 p.m., and closed on Sunday.

This project is a land use variation, and as such, Staff did review the provided written justification for the land use variation. Upon the review, Staff has determined that the criteria for land use variation approval have been met.

With respect to the first criteria, the character and nature of the proposed business is such that its use will not alter the essential character of the locality as it will look and function similar to other existing tenants within the shopping center.

With respect to the second criteria, the shopping center has multiple

vacancies, with Petitioner testimony that two to three units are vacant at any given time and have been over the last several years. The proposed business would increase foot traffic to the center and would alleviate the plight of the owner due to these vacancies.

With respect to the third criteria, the variance requested is the minimum variance necessary to allow reasonable use of the property. Aside from the proposed use not being expressly permitted in the Zoning Code, there are no other variations required, and the project otherwise complies with the Zoning Code.

With respect to the fourth criteria, the proposal is in harmony with the general purpose and intent of the Zoning Code. As the proposed use is state regulated and follow state health codes, it will not be injurious to the health, safety or morals of the area. Additionally, as mentioned previously, the use will be similar in appearance and function to adjacent businesses and there are no other variations required for this petition.

The Comprehensive Plan classifies the property as appropriate for commercial, as previously mentioned. Bearing in mind, the written justification for land use variation criteria, Staff believes that the proposed use is compatible with this designation.

With respect to parking, there have been some changes since the Staff report was published last Friday. Specifically, a restaurant space has been re-tenanted with another restaurant; however, this does not impact parking in a negative way or cause a deficiency in parking for the site. In total, it brings the parking surplus down to 12, but there is still parking surplus on site. Additionally, it was clarified that of the 147 spaces mentioned in the Staff report, ADA spaces were not factored into that number, so there are an additional five spaces on site for a grand total of 152 on-site parking spaces. The mix of uses within the shopping center requires 140 spaces, and therefore, there is that 12-space parking surplus per code.

The proposed use requires one parking space per 250 square feet of floor area, which results in four required parking spaces for the proposed use. This is the same requirement as general retail. Bearing that in mind, no bicycle parking spaces will be required as part of this petition, as provision of bicycle parking spaces are only required when a change in use results in the requirement for additional off-street motor vehicle spaces.

A traffic and parking study is not required as part of this petition. Section 6.12-1 of the Zoning Code states that projects requiring Plan Commission review do not need to provide a parking study and traffic study if the project comprises less than 5,000 square feet in floor area and is located along a major or secondary arterial street. As the property is located along Golf Road, which is designated a major arterial in the Village's Thoroughfare Plan, and the Petitioner is proposing no changes to the site or building, the scope of the project falls under the 5,000 square-foot threshold.

With respect to landscaping, Staff did review current on-site screening and landscaping as part of this petition and identified deficient on-site screening, specifically along the north property line in between residential uses to the north and the south. Staff has been in verbal and written communication with the property owner regarding this deficiency, and is working with the property owner to bring the site into compliance. If code-required screening is not provided, this noncompliance will be handed via code enforcement proceedings.

Bearing the aforementioned information in mind, the Staff Development Committee recommends approval of the requested land use variation with the one

condition that the Petitioner shall comply with all applicable federal, state, and Village codes, regulations and policies.

This concludes my presentation. If there are any questions, I'm happy to answer.

CHAIRMAN ENNES: Are there any questions of Jake at this time?

(No response.)

CHAIRMAN ENNES: Seeing none at this time, do we have a motion to approve the Staff report?

COMMISSIONER GREEN: I'll make that motion.

CHAIRMAN ENNES: Is there a second?

COMMISSIONER CHERWIN: I'll second.

CHAIRMAN ENNES: Then Jake, could you read the roll for approval?

MR. SCHMIDT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. SCHMIDT: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MR. SCHMIDT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. SCHMIDT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. SCHMIDT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. SCHMIDT: Chairman Ennes.

CHAIRMAN ENNES: Yes.

So, the Staff report is approved to be included in our minutes. The Petitioner, can we ask him to step forward?

Mr. Kim?

MR. KIM: Yes. This is Sean Kim, yes. I'm ready to answer the questions.

CHAIRMAN ENNES: Okay, Mr. Kim, I would like you to swear in.

(Witness sworn.)

CHAIRMAN ENNES: Would you state your name and spell it for our court reporter?

MR. KIM: Sure. My name is Sean Kim, S-e-a-n K-i-m.

CHAIRMAN ENNES: Okay, and Mr. Kim, would you tell us about your project?

MR. KIM: Oh, yes. Simply, I'm trying to open a tattoo parlor, a tattoo studio in the location of, you know, 630 East Golf Road. I leased that space; the space is 1,050 square feet. I'm planning to work with two other of my student apprentices. So, maximum clients is going to be three and then I'm going to operate like at 11:00 a.m. to 9:00 p.m. I'm open six days a week, Saturday to Friday and closed on Sunday.

Yes, it's pretty much the same to my project description. I've been tattooing for like 13 years in this area, so I'm trying to open this up. I think that's pretty much it. That's it, and I can take questions.

CHAIRMAN ENNES: Okay, are you a licensed facility?

MR. KIM: A licensed facility? Yes, I leased the --

CHAIRMAN ENNES: I'm sorry, not leased. Are you licensed?

MR. KIM: Tattooing?

CHAIRMAN ENNES: Jake, do these facilities, the operators need to be licensed?

MR. SCHMIDT: They do, and he did provide certain documents from the state.

MR. KIM: Hello?

CHAIRMAN ENNES: Yes?

MR. KIM: Yes. In Illinois, a license is not needed to tattoo. You only need a Bloodborne Pathogens certificate and I have one. Every tattooer renew their certificate every year. That's all I need to perform tattooing in Illinois.

CHAIRMAN ENNES: Okay, before we get started with questions of you, is there anyone in the audience, Jake, that would like to make a comment?

MR. SCHMIDT: I see one and I will enable speaking.

QUESTIONS FROM AUDIENCE

MS. CAYER: Hello, Melissa Cayer. I was wondering, do you tattoo scars?

CHAIRMAN ENNES: I'm sorry?

MR. KIM: It depends. I do --

MS. CAYER: Can you tattoo scars?

MR. KIM: Hello? This depends. I do tattoo a light scar, but I don't tattoo, like there are different types of, you know, scars. Some scar is very deep and heavy, I try not to do that, but like some really light scar, I tattoo.

CHAIRMAN ENNES: Okay, Mrs. Cayer, this is not really the type of question that we entertain as what the business does in regard to approving them for a land use variation.

MS. CAYER: Okay, my name is --

CHAIRMAN ENNES: But did that answer your question though?

MS. CAYER: My name is Melissa Cayer.

CHAIRMAN ENNES: Yes, I got that, but I'm just saying that that's not the kind of question that we generally entertain in regard to a land use variation. That's something you could check with the owner about at a later time. But did that answer your question?

MS. CAYER: No offense, but at other meetings, some of your Board Commissioners were asking, you know, personal questions about senior center housing.

CHAIRMAN ENNES: Well, I'm not sure what you're talking about but you're saying at a Plan Commission hearing or a Village Board meeting?

MS. CAYER: It might have been, you know, Design.

CHAIRMAN ENNES: Village Board?

MS. CAYER: No, it wasn't the Village Board, it was a Commission meeting. It had to do with design or planning.

CHAIRMAN ENNES: Yes, that's something that I don't recall coming up here.

MS. CAYER: Okay, well, thank you anyway.

CHAIRMAN ENNES: But thank you for your question.

Jake, anyone else?

MR. SCHMIDT: I am not seeing any other hands raised.

CHAIRMAN ENNES: Okay, then still no one?

MR. SCHMIDT: Still no one, no.

CHAIRMAN ENNES: Okay, so then we'll close the public portion of the hearing and go to the Commissioners for their deliberation and any questions they might have of Mr. Kim.

Mr. Green, do you want to start?

COMMISSIONER GREEN: I would, but I really don't have any questions.

CHAIRMAN ENNES: Okay, Mr. Sigalos?

COMMISSIONER SIGALOS: No, I also don't have any questions. I was at the CPRC meeting and we spoke with Mr. Kim and learned about his practice, so I don't have any questions at this point.

CHAIRMAN ENNES: Thank you.

Commissioner Cherwin?

COMMISSIONER CHERWIN: Similarly, I was at the Conceptual Review Committee, and Mr. Kim gave us his presentation. I was comfortable with the project then.

The one question I'd have is maybe for Jake to follow up. I know Mr. Vittorini had sent a letter, a neighbor I think in the residential street to the east. I just want to, it seemed to me that his concerns were, I guess you'd say they were somewhat addressed or they weren't in a, he was concerned about maybe some existing violations that were out there. It sounded like the Staff did their diligence to make sure that the property owner was in fact, you know, compliant. I think, you know, other than the landscaping that you pointed out on the northern border of the subject property, the property is otherwise in compliance.

Is that accurate?

MR. SCHMIDT: Correct. There is an existing fence along the eastern property line abutting the single-family homes in Mount Prospect. We did go out there, and while it's in older condition, it's not a new fence by any means, it's still serviceable. It still provides full screening per code and it is at the required six-foot height.

COMMISSIONER CHERWIN: Okay, thank you for addressing those. I don't have any other comments.

CHAIRMAN ENNES: Thank you, Commissioner Cherwin.

Jake, is that the communication that you had mentioned that you've had with the landlord?

MR. SCHMIDT: Correct. Well, actually the communication with the landlord is related to the screening on the northern property line. There are arborvitae on that property line that have thinned out and no longer provide full six-foot tall screening. So, that's the area of code deficiency. The fencing along the eastern property line does meet code.

CHAIRMAN ENNES: Has the landlord responded to your communications?

MR. SCHMIDT: Yes, we spoke in person and he's evaluating options of replacing with either a fence or landscaping.

CHAIRMAN ENNES: Thank you.

Commissioner Dawson, any questions?

COMMISSIONER DAWSON: I don't have any direct questions for the

Petitioner. I'm just curious, would this be the only tattoo parlor then in Arlington Heights? Do we not have others?

MR. SCHMIDT: The only exclusive tattoo parlor, yes. There are a couple of tattoo operators within Arlington Heights, but they operate within larger salon studios.

COMMISSIONER DAWSON: Oh, okay.

MR. SCHMIDT: That didn't require a land use variation because it's ancillary.

COMMISSIONER DAWSON: Sure.

MR. SCHMIDT: It's otherwise a small portion of a permitted use which is a salon. So, he's not the first artist in Arlington Heights operating, but it is the first exclusive solely tattoo use.

COMMISSIONER DAWSON: Interesting. All right, I just wasn't aware of that. Anyway, no, I don't have any questions. I don't have any problems with the project. I think he's provided all the information.

CHAIRMAN ENNES: Thanks, Commissioner.

Okay, Commissioner Lorenzini?

COMMISSIONER LORENZINI: No questions, Chairman.

CHAIRMAN ENNES: Okay, and I don't have any questions either.

Is there any other Commissioner present that's not on screen?

(No response.)

CHAIRMAN ENNES: Okay, so I think we got everybody.

Is there a motion for approval of the project?

COMMISSIONER GREEN: I would like to make a motion.

A motion to recommend to the Village Board of Trustees approval of PC# 20-014, a Land Use Variation, to allow a tattoo parlor use within the B-2 Zoning District.

This recommendation is subject to the following condition:

1. **The Petitioner shall comply with all federal, state and Village codes, regulations and policies.**

CHAIRMAN ENNES: Is there a second?

COMMISSIONER CHERWIN: I'll second.

CHAIRMAN ENNES: Thank you, Commissioner Cherwin.

Can we have a roll call vote, Jake?

MR. SCHMIDT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. SCHMIDT: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MR. SCHMIDT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. SCHMIDT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. SCHMIDT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. SCHMIDT: Chairman Ennes.

CHAIRMAN ENNES: Yes.

So, Mr. Kim, you have a unanimous approval and you can proceed on to the Village Board. Is there a tentative date for that, Jake?

MR. SCHMIDT: Not at this time. We'll have to evaluate and see when the first available would be depending on the current projects we have on the agenda book. I'll be in touch with the Petitioner to let him know as soon as we have a possible date.

CHAIRMAN ENNES: Thank you very much.

So, are there any other items on the agenda?

MR. SCHMIDT: Not today, no.

CHAIRMAN ENNES: Okay, so --

COMMISSIONER DAWSON: Before we adjourn, can we just say a little something for Lynn, Commissioner Jensen? It's just breaking my heart.

CHAIRMAN ENNES: It is for me, too, but I don't know, should we make this a public statement?

COMMISSIONER DAWSON: I just, I don't know. I just want to say we're thinking of him. That's all we need to say.

CHAIRMAN ENNES: Okay.

COMMISSIONER GREEN: I agree with that.

CHAIRMAN ENNES: Absolutely. He's going through a very tough time.

COMMISSIONER SIGALOS: Yes, definitely, prayers out to Lynn Jensen.

CHAIRMAN ENNES: Yes.

COMMISSIONER DAWSON: Other than that, I'll make the motion to adjourn.

COMMISSIONER GREEN: And I'll second that.

CHAIRMAN ENNES: All in favor?

COMMISSIONER DAWSON: We got to roll call.

CHAIRMAN ENNES: Okay, forgot you, Jake, in there.

MR. SCHMIDT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. SCHMIDT: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MR. SCHMIDT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. SCHMIDT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. SCHMIDT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. SCHMIDT: Chairman Ennes.

CHAIRMAN ENNES: Yes. And Commissioner Dawson, thank you for the comment.

Okay, ladies and gentlemen, we will see you the first Wednesday of next month. Take care.

(Whereupon, the above-mentioned petition was adjourned at 7:54 p.m.)



0.03 mile
1 inch equals 167 feet

Map created on August 21, 2020.

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Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

August 31, 2020

PROJECT DESCRIPTION

630 E. Golf Rd, Arlington Heights, IL

Sean Kim (space cat tattoo inc.) is applying for a Land Use Variation to open tattoo parlor in B-2 zoning district.

Sean Kim is leasing space from Brian Properties,

The space is 1050SF and located in 630 East Golf road, Arlington Heights, IL.60005.

The tattoo studio will be open 6days a week and business hour will be Monday to Saturday 11am to 9pm.

Sean Kim and two apprentices will work together.

Also, guest artist may work just few months a year.

There will be 3stations at the shop and maximum number of client is 3.

This tattoo studio will have no piercing service but tattoo only

The shop will use disposable tools and supplies only

The shop will be run by an appointment basis only

Sean Kim, has 13 years of experience and has performed work at a number of area tattoo Shops. Sean Kim has portfolio on instagram "seankimtattoo".

Patrick Dudzinski

ATTORNEY AT LAW

E-Mail: Patrick@DudzinskiLaw.com

7517 NORTH MILWAUKEE AVENUE
NILES, ILLINOIS 60714

TELEPHONE: (773) 850-8300
FACSIMILE: (773) 304-2929

September 3, 2020

VIA PERSONAL DELIVERY

Bill Enright
Deputy Director of Planning and Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005

Re: APPLICATION FOR VARIANCE / WRITTEN JUSTIFICATION
Property: 630 E. Golf Road, Arlington Heights, Illinois 60005

Dear Mr. Enright,

Please be advised that I have been retained to represent Sean Kim Tattoo with respect to the above referenced application for zoning variance. Sean Kim Tattoo is applying for a Land Use Variation to allow a tattoo parlor use within the B-2 zoning district. In response to Staff Development Committee Report, Sean Kim Tattoo submits the following:

The structure, Go-Go Shopping Center, is a strip mall located in a commercial area with plenty of parking space. The mall contains businesses such as a liquor store, a dry cleaner, and a grocery, among others. All businesses at this location have a similar exterior, with red letter signs above their entrance. Some businesses have neon lighting and window signs displayed. The Petitioner submits that the character and nature his business is such that its use or the space will not alter the essential character of the locality and will be compatible with existing uses and zoning of nearby property. From the outside, it will look similar to its neighbors. The Petitioner is not proposing any changes to the site or building other than signage, which will require a separate permit.

The subject unit is one of several vacant commercial units within the building. The Petitioner submits that Go-Go Shopping center has had two to three vacant units at all times during the last several years. From the lessor's standpoint, Go-Go Shopping center and its other lessee's would benefit from the increased foot traffic the Petitioner's business would bring. In this instance, the plight of the owner is due to difficulty renting the subject unit and keeping all units in the building rented.

The variance requested is the minimum variance necessary to allow reasonable use of the property. The most similar permitted use, beauty shops, require one parking space for every 250 square feet of floor area. The subject unit is approximately 1,050 square feet requiring 4 parking

spaces. The Staff Report provides that this equates to the same parking requirement as general retail for the tenant space as the proposed variance would not increase the amount of required parking spaces. The Staff Report suggests that a traffic and parking study is not required in this instance. As such, the proposed variance will allow for reasonable use with of the property with minimal impact.

For the foregoing reasons, Petitioner submits that the proposed variation is in harmony with the general purpose and intent of this chapter and preserves its spirit. The business will not be injurious to the neighborhood, or otherwise detrimental to the public welfare. The character of the use will be in harmony with the area, the parking lot has adequate space, and the streets and driveways currently provide adequate circulation of vehicle movement. Lastly, the proposed use will help the landlord with vacancies as well as increase foot traffic to neighboring businesses. As such, Petitioner respectfully requests that Planning Commission grant his Petition for a Variance.

Respectfully,

Patrick Dudzinski
Attorney at Law
(773) 850-8300 Office
(773) 304-2929 Facsimile
Patrick@DudzinskiLaw.com

Schmidt, Jacob

From: Schmidt, Jacob
Sent: Tuesday, October 13, 2020 1:40 PM
To: Angelo Vittorini
Subject: RE: Tatoo Parlor Go Go Center

Good afternoon Angelo,

I've done some research regarding your reference of a meeting, and found a project from 2013 where landscape improvements were required within the parking lot. Upon our Staff inspection of the site for the current project, it appears the required landscape improvements were installed, as there were no code violations identified in that area of the property. Only the aforementioned screening was identified as non-compliant, and we are working with the property owner to address that issue. There were no conditions related to signage within the 2013 approval ordinance.

With respect to your concern regarding the mall being built "one unit too far on the east side", the mall observes required setback requirements. The subject property is zoned B-2, and within the B-2 District where a side lot line coincides with a side or rear lot line of a property in an adjacent residential district, a yard shall be provided along such side lot line. Such yard shall be equal in dimension to the minimum side yard, which would be required under Zoning Code for a residential use on the adjacent property in the residential district. Per Mt. Prospect Zoning Code, the properties abutting the shopping center have a required side yard setback of 10 feet, and the shopping center is set back 30.85 feet from the property line, exceeding the code-required setback for a side or a rear yard. These requirements would be in effect whether or not homes were built, as the requirement is based upon the zoning designation of the abutting property. Given your statement that your home was built prior to construction of the shopping center, this requirement was observed at the time of construction.

Regarding your concern of noise, the proposed tattoo parlor would conduct all operations indoors, and does not utilize equipment that would be audible outside of the building envelope. Additionally, a maximum of 3 clients would be present at any given time, with 3 artists performing work. As such, the potential for noise generation from this use is minimal. With respect to other users within the shopping center, Arlington Heights defines noise pollution as any disruptive noise generated outside of what is generally considered normal business hours. If operations are taking place late at night, let me know and I'm happy to forward your complaint for code enforcement.

With respect to signage, the subject business will likely have similar signage to other tenants within the mall, within the allowances of Sign Code. I reviewed the pictures you provided with our Design Planner, and he also did not identify any code violations. With respect to the ground sign, the owner is under no legal obligation to move the sign per Village Code. Signage is only required to be removed within 30 days of the discontinuance of the business on the premises. Otherwise, any legal conforming or non-conforming sign can be maintained in perpetuity within code allowances.

With respect to your concerns regarding speeding, I urge you to reach out to our Police Department with any concerns, and any incidences of reckless driving or emergencies should be reported immediately by dialing 911. The Village of Arlington Heights does not utilize pole mounted speed cameras.

With respect to the meeting, as noted in the public notice letters and signage information on the meeting and how to participate is available on the Village website, vah.com. The direct link to the agenda is <https://arlingtonheights.novusagenda.com/agendapublic/MeetingView.aspx?MeetingID=2093&MinutesMeetingID=-1&doctype=Agenda>. The link to the meeting, as well as instructions on how to participate in the meeting, can be accessed within the agenda.

Best,

Jake Schmidt, Assistant Planner
Village of Arlington Heights
Planning and Community Development Department

From: Angelo Vittorini
Sent: Tuesday, October 6, 2020 11:44 AM
To: Schmidt, Jacob
Subject: Re: Tatoo Parlor Go Go Center

[NOTICE: This message originated outside of Village of Arlington Heights email system -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Jacob years ago at least 7 or 8 there was a meeting with the Village that this maul was supposed to do a better job with the site I realize that has all been forgotten so I am not sure where we go with that. I believe this maul was able to go one unit too far on the east side of the maul because at the time homes weren't build on this culdesac and along the west side of this subdivision that maul got away with it. At one-time t were to be offices at that corner like across the street. Please note I rerouted my sump pump discharge because of the decline with there ground level and lack of easement flooding their property I didn't have to but I did.

Back to the business at hand the Tattoo Parlor this maul gets pretty noisy for me mainly and others between the marshall arts kids doing their stuff in the back of my house cars throughout the night conversations that can get loud from time to time.. The best thing that happens to me is that Lovers Lane Sign left this maul. So what kind of a sign are they going to have? When is this maul sign going to be moved to the west side of the maul like it should have been from the start the owners advised me it might be happening.

However, the Racing of Cars and I mean racing 75 to 80 mph on Golf Rd. the Village of Arlington Heights not caring what happens along this road and I mean not caring at all if the Village Police have decided not to bother with it at least put up a speed camera. the Village will make lots of \$\$\$

Please count me in I have advised others in the area they will be reaching out to you.

Please be sure to send me a link for the zoom

Thank You

▪

On Tue, Sep 29, 2020 at 3:33 PM Schmidt, Jacob wrote:

Good afternoon Angelo,

Thank you for your feedback regarding the Space Cat Tattoo project.

With respect to fencing, I would like to let you know that the Village has already reached out to the property owner of the mall regarding deficient screening, and is working with the owner to bring the mall screening into compliance with code.

With respect to lighting, I'm afraid I need some more information on the nature of your concern in order to properly address it. The Village does not allow exposed neon lights, and the site does not have any. There is also no signage on the eastern façade of the building – the only signage I've observed is on the southern façade facing Golf Road. If you provide pictures, I'd be happy to review them to determine if there is any code violation taking place, and refer the matter to code enforcement expeditiously should there be a violation. Please bear in mind that commercial buildings are permitted to have internally illuminated signage.

Best regards,

Jake Schmidt, Assistant Planner

Village of Arlington Heights

Planning and Community Development Department

From: Angelo Vittorini
Sent: Tuesday, September 29, 2020 3:09 PM
To: Schmidt, Jacob
Subject: Tatoo Parlor Go Go Center

[**NOTICE:** This message originated outside of Village of Arlington Heights email system -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]

Hello, my name is Angelo Vittorini I have backed up to this maul for the last 34 years and I bought my property about 36 years ago when it was originally zone to do an office complex like across the street.

The Village hasn't held this maul accountable at all not even requesting them to install a site fence .

Some ten years ago or so during a storm there fence split my fence to the point it cost me about \$ 6,000.00 for a new fence.

Due to the fact, the Village allows Neon Lites that shine in my windows a sign that should have been put on the west side of the maul and not the east side more lights shining at me.

Homes lose value because of this maul however the tax burden is still there like its a normal lot.

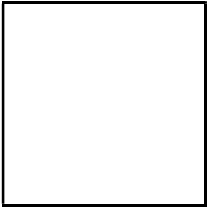
So now they have a tattoo parlor.

Why not put this on Campbell Street

The Village gives a damm about Golf Rd.

Please count me in on the zoom call.on Oct 14

Angelo Vittorini



▪

Project 1

Prepared by

Sean Kim

Created on

2020-08-31

Location

630 East Golf Rd
60005 Arlington Heights
Illinois
cook

Total area 1117.10 sq ft	Floors 1	Rooms 2	Conf. room 0
------------------------------------	--------------------	-------------------	------------------------

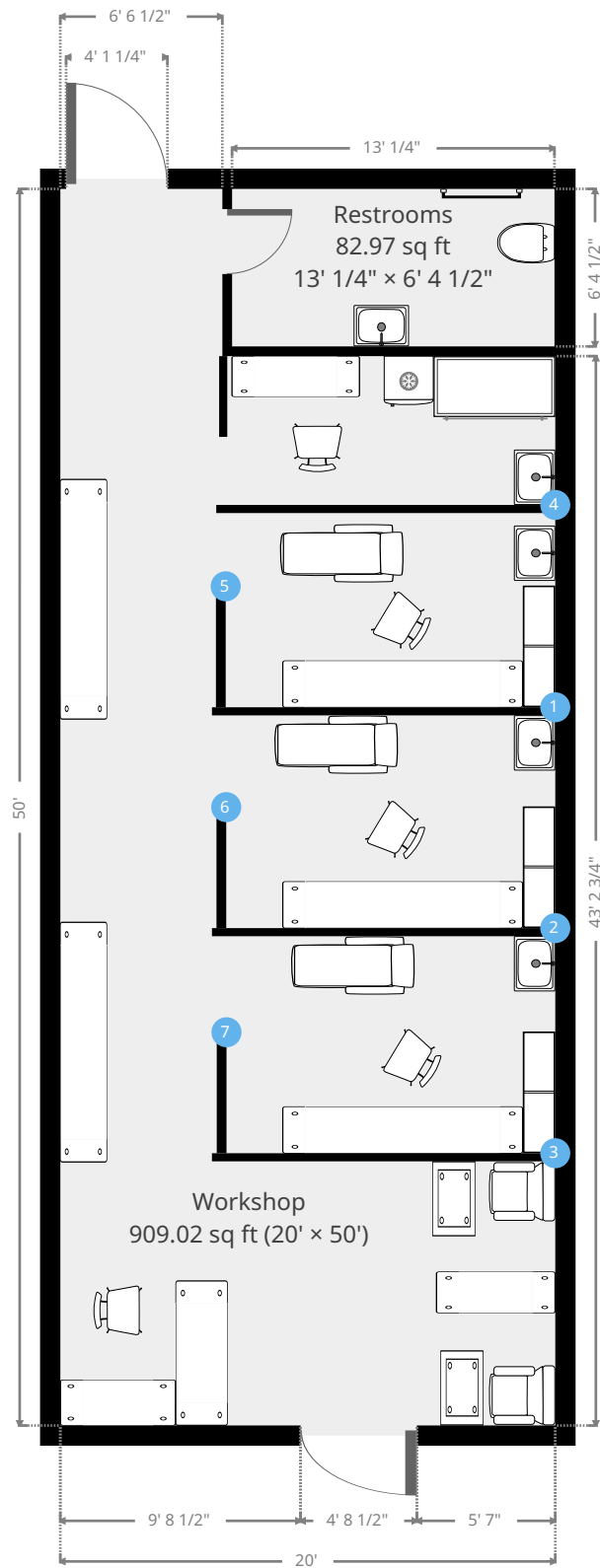
Project 1

630 East Golf Rd, 60005 Arlington Heights , Illinois, cook
TOTAL AREA: 1117.10 sq ft • LIVING AREA: 1117.10 sq ft • FLOORS: 1 • ROOMS: 2



▼ 1st Floor

TOTAL AREA: 1117.10 sq ft • LIVING AREA: 1117.10 sq ft • ROOMS: 2



THIS FLOORPLAN IS PROVIDED WITHOUT WARRANTY OF ANY KIND. SENSOPIA DISCLAIMS ANY WARRANTY INCLUDING, WITHOUT LIMITATION, SATISFACTORY QUALITY OR ACCURACY OF DIMENSIONS.

0' 4' 8' 12' 1:92



Village of Arlington Heights Building & Life Safety Department

Interoffice Memorandum

To: Jake Schmidt, Planning and Community Development
From: Deb Pierce, Plan Reviewer, Building & Life Safety Department
Subject: 630 E. Golf Rd – Space Cat Tattoo – Land Use Variation to Allow a Tattoo Shop
PC#: 20-014
Date: September 9, 2020

General Comments:

The information provided is conceptual only and subject to a formal plan review.

Jake...

I do not have any objection to the LUV request.



**Village of Arlington Heights, IL
Building & Life Safety Department**

**Fire Safety Division
Fire/Life Safety Review**

Date: 9/8/2020

P.C. Number: 20-014 Round 1

Project Name: Space Cat Tattoo LUV

Project Location: 630 E. Golf Rd.

Planning Department Contact: Jake Schmidt, Planning and Community Development

General Comments:

The information provided is conceptual only, may not be totally inclusive for specific occupancies and is subject to a formal plan review.

1. All currently adopted codes shall apply. No additional comments.

Date 09-08-20

Reviewed By: 
Fire Safety Supervisor

Memorandum

To: Jake Schmidt, Planning & Community Development
From: Cris Papierniak, Assistant Director of Public Works
Date: September 17, 2020
Subject: 650 E Golf, PC# 20-014 Round 1

With regard to the land use variation for Space Cat Tatoo, I have the following comment:

1. There are no comments from VAHPW until plumbing plans are submitted.

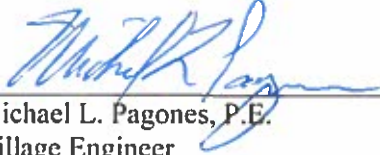
If you have any questions, please feel free to contact me.

C. file

RECEIVED
SEP 18 2020
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

PLAN COMMISSION PC #20-014
Space Cat Tattoo
630 E. Golf Rd.
LUV to allow Tattoo Shop
Round 1

11. No site work proposed, no anticipated negative traffic impact. No other comments at this time.


Michael L. Pagones, P.E. 9/9/2020
Village Engineer Date



Arlington Heights Fire Department Plan Review Sheet

P. C. Number 20-014

Project Name

Space Cat Tattoo Land Use Variation

Project Location

630 E. Golf Rd.

Planning Department Contact Jake Schmidt

General Comments

Round 1

General Comments:

1. Please make sure there is an updated key in the Knox Box for this business.

**NOTE: PLAN IS CONCEPTUAL ONLY
SUBJECT TO DETAILED PLAN REVIEW**

Date September 9, 2020

Reviewed By: LT. Mark Aleckson

Arlington Heights Fire Department

ARLINGTON HEIGHTS POLICE DEPARTMENT

Community Services Bureau

DEPARTMENT PLAN REVIEW SUMMARY

Space Cat Tattoo
630 E Golf Rd.
Land Use Variation

Round 1 Review Comments

09/14/2020

1. Character of use:

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

2. Are lighting requirements adequate?

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

3. Present traffic problems?

There are no traffic problems at this location.

4. Traffic accidents at particular location?

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

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

This development should not create any additional traffic problems.

6. General comments:

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

RECEIVED
SEP 15 2020
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

A.O./ #330

Alexandra Ovington, Crime Prevention Officer
Community Services Bureau

Approved by:

[Signature] SB4
Supervisor's Signature

Memo

To: Jake Schmidt, Assistant Planner
From: Jeff Bohner, Health Officer 
Date: September 14, 2020
Re: Space Cat Tattoo Land Use Variation

This Department has reviewed the submittal for the Land Use Variation, PC#20-014, at 630 E. Golf Road and have the following comment:

Inspections and licensure will be required by the Illinois Department of Public Health.

Planning & Community Development Dept. Review

September 11, 2020



REVIEW ROUND 1

Project: Space Cat Tattoo Land Use Variation

Case Number: PC 20-014

General:

7. The following approval is needed:
 - **Land Use Variation to allow a Tattoo Parlor use within the B-2 Zoning District.**
8. The provided written response to Land Use Variation Justification Criteria is acceptable

Traffic/Parking:

9. Please provide a current tenant list (including vacant tenant spaces) for the shopping center, with respective square-footages for each space, so that code-required parking can be verified.

Prepared by: _____

Space Cat Tattoo - LUV

630 E. Golf Road

PC #20-014

September 16, 2020

Landscape Comments

1. The code-required screen must be provided along the north property line adjacent to the residential district. Chapter 28, Section 6.15-2.2 requires either; a 6-foot tall solid wood fence, or 6-foot high densely planted landscape material that provide year round opacity. The existing Arborvitae are in poor condition and do not provide the required screen.

630 E. Golf Rd . PC# : 20-014
PETITIONER RESPONSES TO ROUND 1 COMMENTS
SEPT 22,2020

RESPONSE TO BUILDING & LIFE SAFETY DEPARTMENT

1. All currently adopted codes shall apply. No additional comments.

Response : Understood.

630 E. Golf Rd . PC# : 20-014
PETITIONER RESPONSES TO ROUND 1 COMMENTS
SEPT 22,2020

RESPONSE TO FIRE DEPARTMENT

1. Please make sure there is an updated key in the Knox Box for this business

Response : Understood and agreed.

630 E. Golf Rd . PC# : 20-014
PETITIONER RESPONSES TO ROUND 1 COMMENTS
SEPT 22,2020

RESPONSE TO HEALTH AND HUMAN SERVICES

1. Inspections and licensure will be required by the Illinois Department of Public Health.

Response : Acknowledged and understood

630 E. Golf Rd . PC# : 20-014
PETITIONER RESPONSES TO ROUND 1 COMMENTS
SEPT 22,2020

RESPONSE TO POLICE DEPARTMENT

1. Character of use :

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

Response : No response necessary.

2. Are lighting requirements adequate?

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

Response : Lighting will be fully compliant with the Village code.

3. Present traffic problems ?

There are no traffic problems at this location

Response : No response necessary.

4. Traffic accidents at particular location ?

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

Response : No response necessary.

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

This development should not create any additional traffic problems.

Response : No response necessary.

6. General comments:

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

Response : Understood and Attached.

630 E. Golf Rd . PC# : 20-014
PETITIONER RESPONSES TO ROUND 1 COMMENTS
SEPT 22,2020

RESPONSE TO PLANNING & COMMUNITY DEVELOPMENT DEPT.

7. The following approval is needed :
Land Use Variation to allow a Tattoo Parlor use within the B-2 Zoning District.
- Response : Acknowledge and Understood.
8. The provided written response to Land Use Variation Justification Criteria is acceptable
- Response : No response necessary.
9. Please provide a current tenant list (including vacant tenant spaces) for the shopping center, with respective square-footages for each space, so that code-required parking can be verified.
- Response : Attached (plat of survey and staff report)

630 E. Golf Rd . PC# : 20-014
PETITIONER RESPONSES TO ROUND 1 COMMENTS
SEPT 22,2020

RESPONSE TO LANDSCAPING COMMENTS

1. The code-required screen must be provided along the north property line adjacent to the residential district. Chapter 28, Section 6.15-2.2 requires either; a 6-foot tall solid wood fence, or 6-foot high densely planted landscape material that provide year round opacity. The existing Arborvitae are in poor condition and do not provide the required screen.

Response : Understood and agreed.

PLAN COMMISSION PROJECT TIMELINE

Project Name: Space Cat Tattoo

PC Number: 20-014

Location: 630 E. Golf Road

Requested Action:

1. Land Use Variation to allow a Tattoo Parlor use within the B-2 Zoning District.

	Date	# of Business Days
Petitioner Provided Documentation for CPRC	8/18/2020	-
Conceptual Plan Review Meeting (CPRC)	8/26/2020	6
Awaiting PC Application	9/4/2020	7
PC Application Submittal Date	9/4/2020	-
1 st Round Department Comments	9/18/2020	9
Petitioner's Response – 1 st Round	9/22/2020	2
PC Hearing	10/14/2020	40 days from application date
Village Board	11/2/2020	13
Potential Village Board Ord. Adoption	11/16/2020	9