AGENDA
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
October 21, 2019
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

A. Presentation of the Colors by Cub Scout Pack 468 out of Ivy Hill Elementary School

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole 10/07/2019

B. Village Board 10/07/2019

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 10/15/2019

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

A. Report of Committee-of-the-Whole Meeting of October 14, 2019

Five-Year Water and Sewer Rate Adjustment

Trustee Scaletta moved, seconded by Trustee Baldino, to concur with Alternative 1: Five year percent increase amounts to the Water and Sewer Rate of 8.5-5-5-5-5 + $8.5 million bond issue.

B. Report of Committee-of-the-Whole Meeting of October 21, 2019

Interview of Connor Neill for Appointment to the Youth Commission - Term Ending 4/30/2020

X. CONSENT AGENDA

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

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

CONSENT APPROVAL OF BIDS

A. Chipper Truck Purchase - Public Works

B. Sodium Chloride (Road Salt) Purchase 2020 State Contract

C. 2019 Resurfacing Program & Sidewalk Program - Change Order No. 2

CONSENT LEGAL

A. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available a Class "A" liquor license)

B. An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code
(Arlington Signs & Banners, 1312 W Northwest Hwy)

C. A Resolution Approving a Lease Amendment between the Village of Arlington Heights and Tobmar International
(Downtown train station - Extension of current lease)

D. A Resolution Approving Certain Property to Participate in the Cook County Class 6b Assessment Incentive Program
(Witron Logistics, Inc., 3722 N Ventura Dr)

E. An Ordinance Designating a Two-Way Stop Street

(Brown Street to stop for Chicago Avenue)

F. An Ordinance Designating a Two-Way Stop Street (Princeton Avenue to stop for Chicago Avenue)

CONSENT REPORT OF THE VILLAGE MANAGER

A. Budget Amendment - Affordable Housing Trust and Zero Interest Loan Funds

B. Destruction of Closed Session Recordings from the meetings of: 9/5/2017, 9/11/2017, 11/20/2017, 12/18/2017, and 02/05/2018.

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Taco Bell - 1530 W. Algonquin Rd. - Sign Variation - DC#19-071

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

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

- and -

5 ILCS 120/2(c)(5): purchase or lease of real property for the use of the public body, including discussing whether a particular parcel should be acquired.

XVII. ADJOURNMENT

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
10/21/2019

Item: Presentation of Colors

Department: Village Manager's Office

Presentation of the Colors by Cub Scout Pack 468 out of Ivy Hill Elementary School

Village Board
10/21/2019

Item: Committee of the Whole 10/07/2019

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Committee of the Whole 10/07/2019	Minutes

MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
October 7, 2019 – 7:15 PM

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

BOARD MEMBERS PRESENT:	President Hayes; Trustees Canty, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia
BOARD MEMBERS ABSENT:	Trustee Baldino
STAFF MEMBERS PRESENT:	Village Manager Randy Recklaus and Assistant Village Manager Diana Mikula
OTHERS PRESENT:	Michael Brown, Debra Wightman, AJ Chaudhari, Anish Parikh, Alice Son and Kevin Spitz

A. Consideration of recommending to the Liquor Commissioner the issuance of a Class A Liquor License to CoCo & Blue LLC dba CoCo & Blu, located at 12 S. Dunton.

President Hayes introduced Michael Brown and Debra Wightman and administered the oath. Diana Mikula gave the staff report. Ms. Mikula stated that this is a new concept coming to Arlington Heights, a European Coffee bar with breakfast and lunch being served and light meals in the evenings. Ms. Mikula completed a walk through of the property a week earlier and stated that they are seeking a Class A license for the property which had been occupied by Vintages, which had held a liquor license. Both Mr. Brown and Ms. Wightman are 50% owners. A background check was done on both and there were no issues noted. Ms. Mikula said the hours are within those permitted and that both owners are Bassett certified. Ms. Mikula stated upon a satisfactory liquor interview, it would be appropriate to issue a Class A liquor license to CoCo & Blu located at 12 S Dunton.

Mayor Hayes asked about the concept of Coco & Blu. Mr. Brown said it is a coffee bar that offers liquor and coffees as well as soups, salads, sandwiches, pasteries and cookies. It will be open from 6:00am until 4:00pm. They are hoping in 2 or 3 months to open on Thursday, Friday, Saturday evenings. High end cocktails like martinis will be available as well as craft cocktails. They are working on staffing.

Ms. Wightman stated they will be on site managers. Ms. Wightman has limited liquor or restaurant experience. She was a server in college with no violations. She is Bassett trained. Mr. Brown has worked at many restaurants in many capacities. He has never been sited for any violations and is Bassett trained. Mr. Brown stated all employees will be Bassett trained and the Mayor recommended in person Bassett Training. Discussion ensued about the establishment. There will be seating for about 65 people with both bar and table service available. No package sales will take place. There are common washrooms that will be shared with another business in the building.

Mayor Hayes called on Trustee Tinaglia. Trustee Tinaglia stated that Mr. Brown and Ms. Wightman are clients of his so he is recusing himself.

Trustee LaBedz moved, seconded by Trustee Canty to recommend that the Village Board of Trustees recommend to the Liquor Commissioner the issuance of a Class A Liquor License to CoCo & Blu LLCC dba CoCo & Blu.

The following voice vote was recorded: (Tinaglia recused)

7 Ayes 0 Nays

B. Consideration of recommending to the Liquor Commissioner the issuance of a Class B Liquor License and Class T Liquor License to Devasya Retailers, LLC dba Esplanade Wine and Spirits located at 2948 W. Euclid upon surrender of current liquor license issued to this address.

President Hayes administered the Oath to AJ Chandhari. Partner and manager AJ Chandhari and Anish Parikh, attorney and co owner, introduced themselves. Diana Mikula gave the staff report. A walk through was done on September 26. This is a change of ownership and they will be getting the same license that is currently used at the location. Ms. Mikula stated that no violations have been reported at the location. The owners are a group of 5, all went through a background check and no issues were noted. Ms. Mikula stated that upon a satisfactory interview, it would be appropriate to issue a Class B and Class T liquor license to Devasya Retailers, LLC dba Esplanande Wine and Spirits located at 2948 W. Euclid upon surrender of current liquor license issued to this address.

Mayor Hayes inquired about liquor experience. Mr. Chandhari stated he has over 21 years of experience owning liquor stores. All of the staff are Bassett Certified. Mr. Chandhari also has a special scanning system that he developed that will minimize the risk of selling to underaged individuals.

Trustee Scaletta asked about the partners. Mr. Chandhari stated they are sleeping partners. Trustee Scaletta also asked if there will ever be just one worker at the store. Mr. Chandhari said there will not be a time when there will be a single person alone. Currently there are 3 employees on staff.

Trustee Scaletta moved, seconded by Trustee Schwingbeck to recommend that the Village Board of Trustees recommend to the Liquor Commissioner the issuance of a Class B and Class T License to Devasya Retailers, LLC dba Esplanade Wine and Spirit located at 2948 W Euclid upon surrender of current liquor license issued to this address.

The following voice vote was recorded:

8 Ayes 0 Nays

The motion passed.

C. Interview of Alice Son for Appointment to the Youth Commission (Adult Member) – Term Ending April 30, 2022.

The Mayor introduced Alice Son and highlighted her background with the library and her work with teens. Trustee Scaletta also asked if there was anything special she would like to see accomplished. Ms. Son stated she would like to see the collaboration grow between the Youth Commission and other village entities. She would also like to see teen health addressed more and would like to empower the teens even more. Trustee Tinaglia asked how Ms. Son found the Youth Commission. Ms. Son stated that her former boss Tom Spicer pointed her in the right direction. The Trustees thanked Ms. Son for her willingness to serve.

Trustee Tinaglia moved to concour in the Mayor's appointment of Alice Son to the Youth Commission (Adult Member) – Term Ending 4/30/2022. Trustee Padovani seconded the motion.

The following voice vote was recorded:

8 Ayes	**0 Nays**

The motion passed.

D. Interview of Kevin Spitz for Appointment to the O'Hare Noise Compatibility Commission.

The Mayor introduced Mr. Spitz. Mr. Spitz has experience as an engineer at airports and experience with aviation. Trustee Scaletta asked if his current position would be a conflict of interest. Mr. Spitz stated that he checked with his project manager and Mayor Hayes also reached out to the Executive Director of the O'Hare Noise Commission and neither thought it would be a conflict. Discussion ensued about the run way configurations. Trustees thanked Mr. Spitz for his willingness to serve.

The Mayor asked for questions from the audience. Melissa Carr asked if this position would address noise from the Executive Airport. Mayor Hayes pointed out that this Commission is specifically for O'Hare Airport.

Trustee Rosenberg moved to concur in the Mayor's appointment of Kevin Spitz to the O'Hare Noise Compatibility Commission. Trustee Scaletta seconded the motion.

8 Ayes	**0 Nays**

The motion passed.

E. OTHER BUSINESS – There was no further business.

F. ADJOURNMENT -

Trustee moved, and Trustee seconded the motion to adjourn.
The meeting adjourned at 7:54 p.m.

Village Board
10/21/2019

Item: Village Board 10/07/2019

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Village Board 10/07/2019	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
October 7, 2019
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were: Randy Recklaus, Robin Ward, Mike Pagones, Diana Mikula, Charles Perkins and Becky Hume

IV. APPROVAL OF MINUTES

A. Committee of the Whole 09/09/2019 Approved

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

Abstain: Scaletta
Absent: Baldino

B. Committee of the Whole 09/16/2019 Approved

Trustee Bert Rosenberg moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed

Abstain: Scaletta
Absent: Baldino

C. Village Board 09/16/2019 Approved

Trustee Jim Tinaglia moved to approve. Trustee Tom Schwingbeck Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Schwingbeck, Tinaglia

Abstain: Scaletta
Absent: Baldino

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 09/30/2019 Approved

Trustee Bert Rosenberg moved to approve in the amount of $2,882,105.11.
Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

VI. RECOGNITIONS AND PRESENTATIONS

A. Presentation of the 2019 Disability Employment Awareness Award to Amita Health Alexian Brothers Center for Mental Health by the Commission for Citizens with Disabilities.

President Hayes introduced National Disability Employment Month. The Village's Commission for Citizens with Disabilities is presenting this year's award to Amita Health Alexian Brothers Center for Mental Health, an employer known for employing individuals with disabilities. Roxanne Calibraro, Chair of the Commission, and her guide dog Nifty presented the award to Amita Health representative Rick Germann. Mr. Germann said the Village practices what it preaches and they were honored to receive the award.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Carol Melby said she wished there was more diversity in the people who live and work in the Village. People of different abilities, cultures, backgrounds and colors would be more comfortable here if they saw more faces like theirs. Diversity enriches us all.

President Hayes said he agreed and the Board has established diversity as one of its goals. Tonight's Disability Awareness Award is evidence of that. He also said that the Board cannot legislate who lives here, and can't force people to apply for jobs.

Trustee Canty asked if Mr. Recklaus had an update on the Diversity initiative. Mr. Recklaus said two weeks ago Police Chief Pecora, HR Director Rath and he met with their counterparts in other communities in efforts to encourage more females and minority candidates to apply to the police force. The Village is working with Harper College to advise students in how they can take the police exam. The Village is casting a winder net and looking for opportunities. It's a priority for the organization.

IX. OLD BUSINESS

A. Report of Committee of the Whole Meeting October 7, 2019 — Approved

Consideration of recommending to the Liquor Commissioner the issuance of a Class A Liquor License to CoCo & Blu LLC dba CoCo & Blu, located at 12 S. Dunton.

Trustee Tinaglia recused himself from this vote as the petitioner is a client of his architecture firm.

Trustee Robin LaBedz moved to recommend to the Liquor Commissioner the issuance of a Class A Liquor License to CoCo & Blu LLC located at 12 S Dunton. Trustee Mary Beth Canty Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck

Absent: Baldino

B. Report of Committee of the Whole Meeting of October 7, 2019 — Approved

Consideration of recommending to the Liquor Commissioner the issuance of a Class B and a Class T Liquor License to Devasya Retailers, LLC dba Esplanade Wine & Spirits located at 2948 W Euclid upon surrender of current liquor license issued to this address.

Trustee John Scaletta moved to recommend to the Liquor Commissioner the issuance of a Class B and a Class T Liquor License to Kevasya Retailers LLC DBA Esplanade Wine & Spirits at 2948 W Euclid upon surrender of the current liquor license issued to this address. Trustee Tom Schwingbeck Seconded the Motion.
The Motion: Passed

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

Absent: Baldino

C. Report of Committee of the Whole Meeting of October 7, 2019 — Approved

Interview of Alice Son for Appointment to the Youth Commission (Adult Member) - Term Ending 4/30/22

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

Trustee Jim Tinaglia moved to concur with President's Hayes' appointment of Alice Son to the Youth Commission, term ending 4/30/22. Trustee Greg Padovani Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

D. Report of Committee of the Whole Meeting of October 7. 2019 — Approved

Interview of Kevin Spitz for Appointment to the O'Hare Noise Compatibility Commission

President Hayes administered the Oath of Office to Mr. Spitz.

Trustee Bert Rosenberg moved to concur with President Hayes' appointment of Kevin Spitz to the O'Hare Noise Compatibility Commission. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Microfiche Permit Scanning Project — Approved

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

Absent: Baldino

B. Wheel Loader - Purchase for Public Works Approved

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

Absent: Baldino

C. Dump Truck Purchase - Public Works Approved

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

Absent: Baldino

CONSENT LEGAL

A. An Ordinance Amending Chapter 6 of the Arlington Heights Municipal Code (Electrical Commission, Board of Fire and Police Commission and compensation for Boards and Commission members) Approved

Trustee Robin LaBedz moved to approve R19-034. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

B. An Ordinance Amending Planned Unit Development and Land Use Variation Ordinance Approved

Number 96-037
(McDonald's, 45 E Golf Rd)

Trustee Robin LaBedz moved to approve 19-035. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

C. A Resolution Approving an Intergovernmental Agreement (Invest in Cook County - Buffalo Creek Multi-Use Trail at Lake-Cook Road and Wilke Road project) — Approved

Trustee Robin LaBedz moved to approve R19-032/A19-049. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

D. A Resolution Accepting a Plat of Easement (Olympic Park, 600 N Ridge Ave, public utility and drainage easement) — Approved

Trustee Robin LaBedz moved to approve R19-033. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

E. A Resolution Accepting a Plat of Easement (7-11 Gas Station, 1650 W Algonquin Rd) — Approved

Trustee Robin LaBedz moved to approve R19-034. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

CONSENT REPORT OF THE VILLAGE MANAGER

A. Settlement - Workers' Compensation Claim - Scott Winkelman — Approved

Trustee Robin LaBedz moved to approved a Workers' Compensation settlement in the amount of $37,496 for Scott Winkelman. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - St. Edna Craft Fair — Approved

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

Absent: Baldino

XI. APPROVAL OF BIDS

A. Automated License Plate Recognition — Approved

Resident Keith Moens asked for this item to be removed from the Consent Agenda. He asked what automated license plate recognition is, how is it being paid for and how will it be used.

Mr. Recklaus said the Village already uses a couple of the devices in the patrol division. The program helps identify stolen vehicles and drivers driving on a suspended license. This purchase will support parking enforcement. The Village currently uses an old fashioned chalk method. This device will require less manpower and is a better way to manage parking. It is being paid for by asset forfeiture funds, not taxpayer dollars.

Mr. Moens asked what happens if something other than parking violations is found regarding a vehicle. Mr. Recklaus said if someone is wanted or if the vehicle is stolen, it is basis for a traffic stop. These units being purchased will be operated by non-sworn officers. The Village is already in the practice of using the device for determining other violations.

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

Absent: Baldino

XII. NEW BUSINESS

A. Arlington Signs & Banners - 1312 W. Northwest Hwy. - PC#19-012 Land Use Variation — Approved

Monty Sellers, owner of Arlington Signs and Banners, said their business makes signs out of cut vinyl letters like the name plates in the Board Room. They recently moved to 1312 W. Northwest Highway and applied for a new Business License. The property is not zoned for a sign painting shop, so they are asking for a variation. They do not paint or weld signs, their space is more like an office.

Mr. Perkins said the Plan Commission approved the request unanimously. Their prior location was B-3, which was approved for this use. This location is zoned B-2. As far as parking, this building requires 25 spaces, but only has 15 spaces. Staff recommend waiving the traffic study in lieu of taking traffic counts. On a Saturday, the lot came close to being full because there are some residential spaces that use the parking lot, but during the week, there were enough spaces.

Trustee Scaletta said the Sellers live in the community and have their business here. The uses in this area are somewhat limited. There is not a lot of parking, but the property needs to be able to use the space. There is minimal traffic generated by the business.

Trustee Tinaglia said this business was his offices' former neighbor. They only had three parking spaces in that location and it was okay. This will work just fine.

Trustee LaBedz asked about the parking lot to the west. Mr. Sellers said that is Premier Title's lot. The building used to be the VFW. His business doesn't use that lot, their parking is in the back of their building. Street parking is available on Princeton too.

Trustee John Scaletta moved to approve the Land Use Variation for Arlington Signs and Banners. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

President Hayes acknowledged State Representative Mark Walker who was in attendance.

Mr. Recklaus noted that it was President Hayes' birthday.

Trustee Padovani said the Annual Veterans Breakfast is Saturday, November 9th from 9-11 a.m. at the St. John's Chapel in the Lutheran home. Call the 847-368-7400 to register.

President Hayes thanked the Special Events Commission for the Autumn Harvest on Saturday.

XVII. ADJOURNMENT

Trustee Greg Padovani moved to adjourn at 8:37 p.m. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Absent: Baldino

Village Board
10/21/2019

Item: Warrant Register 10/15/2019

Department: Village Clerk

ATTACHMENTS:

Description	Type
Warrant Register 10/15/2019	Minutes

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 10-15-2019

Fund	Fund Description	Total Transaction Amount
101	General Fund	$522,011.71
215	CDBG Fund	$5,683.94
227	Foreign Fire Ins Tax Fund	$649.50
231	Criminal Investigation Fd	$1,059.09
235	Municipal Parkg Opr Fund	$13,530.07
401	Capital Projects Fund	$768,071.73
426	Storm Water Control Fund	$332,095.09
505	Water and Sewer Fund	$1,738,063.53
515	Arts,Entert & Events Fund	$34,949.42
605	Health Insurance Fund	$4,600.00
615	Workers Compensation Ins	$164.25
621	Fleet Operations Fund	$72,332.16
625	Technology Fund	$21,913.76
715	Guaranty Deposits Fund	$5,650.00
721	Escrow Deposits Fund	$1,000.00
TOTAL ALL FUNDS		$3,521,774.25

WARRANT REGISTER - GM0002

Department: 0

Division: 0

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220249	715-0000-220.93-00	A & J CONSTRUCTION 19 1273	BOND REFUND	$200.00	$200.00
220257	715-0000-220.93-00	ALAN KITCHEN 19 2701	BOND REFUND	$200.00	$200.00
220263	715-0000-220.93-00	AMERICAN NATIONAL 19 1774	BOND REFUND	$200.00	$200.00
220281	101-0000-422.10-00	CHRIS BLANCHARD	REFUND PERMIT FEE	$55.00	$55.00
220291	715-0000-220.93-00	CAPPS PLUMBING & SEWER 191305	BOND REFUND	$200.00	$200.00
220310	235-0000-435.65-02	BARBARA DELONNAY	REFUND PARKING PERMITS	$80.00	$80.00
220312	715-0000-220.93-00	DIAMOND PROPERTY CONSULTING	BOND REFUND	$50.00	$50.00
220330	715-0000-220.93-00	FORTIS 192303	BOND REFUND	$200.00	$200.00
220335	715-0000-220.93-00	GEORGIEV, KALOYAN 191776	BOND REFUND	$50.00	$50.00
220343	715-0000-220.93-00	HARBAUGH, LISA 192522	BOND REFUND	$200.00	$200.00
220349	101-0000-421.05-00	MICHAEL HINELINE	REFUND VEHICLE STICKER	$60.00	$60.00
220369	715-0000-220.93-00	KARADOLAMI, ADAM 191156	BOND REFUND	$200.00	$200.00
220370	715-0000-220.93-00	KATIE STORELLI	BOND REFUND	$150.00	$150.00
220375	101-0000-422.05-00	TERRY KURZYNSKI	REFUND OVERPAYMENT	$5,951.00	$5,951.00
220376	505-0000-452.42-00	JAN LANGFELDT	REFUND FINAL WATER BILL	$19.47	$19.47
220377	101-0000-421.05-00	CHARLES LARSON	REFUND VEHICLE STICKER	$30.00	$30.00
220381	715-0000-220.93-00	LEE HOMEMAN 19 1060	BOND REFUND	$200.00	$200.00
220384	715-0000-220.93-00	LIBRA CONSTRUCTION 191189	BOND REFUND	$100.00	$100.00
220396	715-0000-220.93-00	MARK GOEBEL ENT 191097	BOND REFUND	$200.00	$200.00
220397	715-0000-220.93-00	MARQUEZ, ROMEO 191861	BOND REFUND	$200.00	$200.00
220399	505-0000-452.42-00	ROBERT MC GOURTY	REFUND FINAL WATER BILL	$106.14	$106.14
220408	721-0000-221.10-08	MORGAN HARBOUR CONSTRUCTION LLC	WATER METER REFUND	$1,000.00	$1,000.00
220412	715-0000-220.93-00	MURPHY PAVING 183686	BOND REFUND	$200.00	$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220420	715-0000-220.93-00	NORTHSCAPE ENTERPRISES192583	BOND REFUND	$200.00	$200.00
220425	715-0000-220.93-00	NOVAK, KEVIN 182552	BOND REFUND	$100.00	$100.00
220437	715-0000-220.93-00	PLACENCRO, EDGAR 174337	BOND REFUND	$200.00	$200.00
220439	715-0000-220.93-00	POWER CONSTRUCTION 161652	BOND REFUND	$200.00	$200.00
220445	505-0000-452.42-00	BENJAMIN REMMERS	REFUND WATER BILL	$247.68	$247.68
220449	715-0000-220.93-00	RINGERS LANDSCAPING 192380	BOND REFUND	$50.00	$50.00
220450	715-0000-220.93-00	ROBERT FLORO	BOND REFUND	$200.00	$200.00
220451	715-0000-220.93-00	ROBERT SMITH 18 3750	BOND REFUND	$200.00	$200.00
220457	715-0000-220.93-00	RUSSELL L GATHMAN 19 1838	BOND REFUND	$150.00	$150.00
220463	715-0000-220.93-00	SCARAVALLE COMPANY 191051	BOND REFUND	$200.00	$200.00
220464	101-0000-421.05-00	CYNTHIA SCHEIDT	REFUND VEHICLE STICKER	$30.00	$30.00
220471	715-0000-220.93-00	SMITH, MARSHALL 182875	BOND REFUND	$200.00	$200.00
220479	715-0000-220.93-00	STEPANEK LANDSCAPE 191914	BOND REFUND	$200.00	$200.00
220480	715-0000-220.93-00	STEPANEK LANDSCAPE 191913	BOND REFUND	$200.00	$200.00
220495	715-0000-220.93-00	TUITE, LAURA 192163	BOND REFUND	$200.00	$200.00
220496	715-0000-220.93-00	TURN KEY CONSTRUCTION 181817	BOND REFUND	$150.00	$150.00
220497	715-0000-220.93-00	U S SHELTER LLC 172415	BOND REFUND	$250.00	$250.00
220521	101-0000-421.05-00	LEAH WHITE	REFUND VEHICLE STICKER	$30.00	$30.00
220523	715-0000-220.93-00	WIEREC, DAN 192099	BOND REFUND	$200.00	$200.00
220525	715-0000-220.93-00	WYTMAR, COLLEEN & DAVID 192424	BOND REFUND	$200.00	$200.00
901502	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$4,637.75	$4,637.75
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	$314.00	$314.00
901503	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	$6,517.53	$6,517.53
				Division 0 Total	$24,728.57
				Department 0 Total	$24,728.57

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Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220292	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING - AUGUST	$1,050.00	$2,100.00
			CLOSED CAPTIONING - SEPTEMBER	$1,050.00	
				Division 1 Total	$2,100.00
				Department 1 Total	$2,100.00

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Department: 2 Integrated Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220290	101-0201-502.22-15	CANON SOLUTIONS AMERICA	COPIER SERVICES	$23.30	$23.30
220297	101-0201-502.30-01	CHICAGO TRIBUNE	NEWSPAPER SERVICE	$195.00	$195.00
220392	401-0201-572.20-05	MAC STRATEGIES GROUP INC	LEGISLATIVE/LOBBYING SRVC	$3,000.00	$6,000.00
			LEGISLATIVE/LOBBYING SRVC	$3,000.00	
220475	101-0201-502.21-65	SPRINT	ACCT 456761884	$100.00	$100.00
220506	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	$128.64	$128.64
				Division 1 Total	$6,446.94
				Department 2 Total	$6,446.94

WARRANT REGISTER - GM0002

Department: 3 Human Resources

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220290	101-0301-503.22-15	CANON SOLUTIONS AMERICA	COPIER SERVICES	$58.84	$105.38
			COPER SERVICES	$46.54	
220345	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	ETSY.COM - LIVETOKRAFT	$44.62	$44.62
	615-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	JIMMY JOHNS - 748 - MO	$77.80	$164.25
			JIMMY JOHNS - 748 - MO	$86.45	
220354	605-0301-552.20-50	IL COMMISSION ON DIVERSITY AND	CLIENT DEVELOPMENT TRAINING	$4,600.00	$4,600.00
220503	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	($126.31)	$0.00
			ACCT 28544404900001	$126.31	
				Division 1 Total	$4,914.25
				Department 3 Total	$4,914.25

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Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220324	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$29.90	$29.90
220345	101-0401-503.22-03	HARRIS TRUST & SAVINGS BANK	HILTON HOTELS	$805.12	$805.12
220368	101-0401-503.21-65	KANE COUNTY RECORDER OF DEEDS	RECORDING FEE FOR LEIN	$62.00	$62.00
220374	101-0401-503.21-65	KOZIOL COURT REPORTING SERVICES	REPORTING SERVICE	$674.00	$674.00
220455	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$330.00	$330.00
220504	101-0401-503.21-65	VERIZON WIRELESS	ACCT 68500580500002	$92.63	$92.63
220526	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$140.90	$140.90
				Division 1 Total	$2,134.55
				Department 4 Total	$2,134.55

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Department: 5 Finance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220265	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$5,782.23	$5,782.23
220324	101-0501-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$92.58	$92.58
220363	101-0501-503.22-02	INTL INSTITUTE MUN CLERKS	ANNUAL RENEWAL	$210.00	$210.00
220459	101-0501-503.30-25	RYDIN SIGN & DECAL	VENDING DECALS 2020	$454.30	$454.30
220469	505-0501-503.22-05	SEBIS DIRECT INC	SHIPPING/DELIVERY SERVICE	$3,907.03	$3,907.03
220493	101-0501-503.21-65	TRACKER	PORTFOLIO ACCOUNTING	$13,995.00	$13,995.00
220503	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	$56.62	$56.62
	101-0501-503.30-05	VERIZON WIRELESS	ACCT 38508581800001	$99.99	$99.99
220526	101-0501-503.22-15	XEROX CORPORATION	PAPER, OFFICE, MAILROOM	$37.96	$63.96
			PAPER, OFFICE, MAILROOM	$26.00	
				Division 1 Total	$24,661.71
				Department 5 Total	$24,661.71

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Department: 6 Information Technology

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220360	625-0601-553.33-05	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$19.34	$19.34
	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$258.48	$258.48
220411	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	COMPUTERS,DP & WORD PROC.	$16,951.71	$16,951.71
220427	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$72.32	$72.32
220472	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	BACKUP TAPES	$2,338.40	$2,338.40
220509	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610800001	$404.08	$404.08
220510	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	$1,404.53	$1,404.53
220511	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	$464.90	$464.90
				Division 1 Total	$21,913.76
				Department 6 Total	$21,913.76

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Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220345	101-1008-502.20-75	HARRIS TRUST & SAVINGS BANK	WORKPLACE DIVERISTY LL	$200.00	$200.00
	101-1008-502.22-01	HARRIS TRUST & SAVINGS BANK	INT IN THE BLUE LINE	$498.00	$498.00
220359	101-1008-502.20-75	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	PD SERGEANT ASSESSMENT	$8,090.00	$8,090.00
220481	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENTS	$1,100.00	$1,100.00
				Division 8 Total	$9,888.00

Division: 17

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220309	101-1017-502.20-24	CROWN TROPHY	DIS EMPLOYMENT AWARNESS	$70.00	$70.00
				Division 17 Total	$70.00

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2196	515-1018-525.40-55	LARSEN, CHRIS	AUTUMN HARVEST	$300.00	$300.00
220269	515-1018-525.40-55	ARLINGTON RENTAL INC	AUTUMN HARVEST	$1,772.84	$1,772.84
220280	515-1018-525.40-55	BLACK STAR HOLDING	REIMBURSE FOOD COUPONS	$160.78	$160.78
220294	515-1018-525.40-55	CHICAGO ICE WORKS INC	ICE CARVER FOR TREE LIGHTING	$1,340.75	$1,340.75
220332	515-1018-525.40-55	STEVEN FROMM	AUTUMN HARVEST	$51.08	$251.08
			AUTUMN HARVEST	$200.00	
220394	515-1018-525.40-55	MAGIC OF GARY KANTOR	AUTUMN HARVEST	$295.00	$295.00
220427	515-1018-525.40-55	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$21.54	$21.54
220434	515-1018-525.40-55	MELODY PEKAREK	AUTUMN HARVEST	$2,000.00	$2,000.00
220453	515-1018-525.40-55	ROLLING GREEN COUNTRY CLUB	SECURITY DEPOSIT	$1,000.00	$1,000.00
220518	515-1018-525.40-55	WAY TO GO TROLLEY & BUS RENTAL	TROLLEYS FOR TREE LIGHTING	$1,300.00	$1,300.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 18 Total	**$8,441.99**
				Department 10 Total	**$18,399.99**

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Department: 30 Police Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220251	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$176.16	$176.16
220287	101-3001-511.22-03	BUTLER MICHAEL	TRAVEL & TRAINING	$242.59	$242.59
220308	101-3001-511.21-65	CRASH DATA GROUP INC	RENEWAL	$1,050.00	$1,050.00
220327	101-3001-511.21-65	FIRE MARK RESTORATION	BOARD-UP SERVICE	$275.00	$275.00
220338	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	$2,015.66	$2,015.66
220342	101-3001-511.30-35	HAJEK DOUGLAS	CLOTHING REIMBURSEMENT	$210.00	$210.00
220345	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	EB THE TRIGGER EFFECT	$214.20	$919.81
			IACP	$425.00	
			NCH CARE PACKAGE	$100.00	
			PUBLICGRANT	$180.61	
	101-3001-511.22-05	HARRIS TRUST & SAVINGS BANK	FEDEX 789828112542	$76.15	$76.15
	101-3001-511.30-01	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US XC1BS8JK3	$77.04	$77.04
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	FEDEX OFFIC36200036269	$18.46	$18.46
	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	GRAND FRAME INC	$300.00	$343.96
			JEWEL-OSCO	$43.96	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	ACTION TARGETS	$421.97	$855.32
			AMZN MKTP US 1S12B1IH3	$33.98	
			AMZN MKTP US 3V7E91633	$27.93	
			GO PROFESSIONAL CASES	$24.45	
			JIMMY JOHNS - 748 - EC	$120.08	
			TORTORICES PIZZA	$81.36	
			TORTORICES PIZZA	$145.55	
220346	101-3001-511.22-03	HAYES NATHAN	TRAINING SEMINAR	$195.20	$195.20

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220350	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$403.76	$403.76
220353	101-3001-511.22-02	IL ASSOC OF CHIEFS OF POLICE	DUES	$105.00	$210.00
			DUES	$105.00	
220357	101-3001-511.21-65	IL SECRETARY OF STATE	SERVICE PROFESSIONAL	$10.00	$10.00
220364	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	$603.00	$5,685.17
			CLOTHING & APPAREL	$338.45	
			CLOTHING & APPAREL	$168.00	
			CLOTHING & APPAREL	$153.00	
			CLOTHING & APPAREL	$2,137.70	
			CLOTHING & APPAREL	$153.00	
			CLOTHING & APPAREL	$1,808.82	
			CLOTHING & APPAREL	$139.90	
			CLOTHING & APPAREL	$183.30	
220373	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$466.01	$587.79
			OFFICE MACHINES & ACCESS	$48.30	
			OFFICE MACHINES & ACCESS	$14.70	
			OFFICE MACHINES & ACCESS	$46.44	
			OFFICE MACHINES & ACCESS	$12.34	
220386	101-3001-511.21-65	LIVE 4 LALI INC	SERVICE PROFESSIONAL	$559.08	$559.08
220403	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$36.00	$36.00
220416	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$225.00	$225.00
220418	101-3001-511.22-03	NORTHEASTERN IL PUBLIC SAFETY	REGISTRATION	$1,725.00	$1,725.00
220419	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	SERVICE PROFESSIONAL	$480.00	$1,440.00
			SERVICE PROFESSIONAL	$480.00	
			SERVICE PROFESSIONAL	$480.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220422	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$75,276.73	$75,276.73
220424	101-3001-511.22-03	NORTHWESTERN UNIVERSITY	REGISTRATION	$1,475.00	$2,950.00
			REGISTRATION	$1,475.00	
220427	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$78.77	$566.27
			OFFICE SUPPLIES, GENERAL	$487.50	
220433	101-3001-511.22-03	PECORA JR, NICHOLAS	TRAINING SEMINAR	$175.00	$175.00
220443	101-3001-511.30-35	RAY O'HERRON	CLOTHING & APPAREL	$135.98	$135.98
220448	101-3001-511.30-35	JAIME RICKERSON	CLOTHING REIMBURSEMENT	$87.07	$87.07
220460	101-3001-511.30-05	SAMS CLUB/SYNCHRONY BANK	OFFICE SUPPLIES, GENERAL	$89.88	$89.88
	101-3001-511.33-25	SAMS CLUB/SYNCHRONY BANK	POLICE EQUIPMENT & SUPPLY	$137.03	$137.03
220470	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$7.99	$7.99
220505	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	$35.01	$35.01
220512	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	$2,528.69	$2,528.69
				Division 1 Total	$99,326.80

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220444	231-3003-511.40-01	RED ARROW SALES	SUPPLIES	$877.00	$877.00
220468	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$49.28	$49.28
220489	231-3003-511.40-11	TECHNOLOGY MANAGEMENT REV FUND	SERVICE PROFESSIONAL	$132.81	$132.81
				Division 3 Total	$1,059.09
				Department 30 Total	$100,385.89

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Department: 35 Fire

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220256	101-3501-512.21-02	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	$190.50	$190.50
	101-3501-512.31-65	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	$2,384.38	$2,384.38
	401-3501-572.50-15	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	$2,060.15	$2,060.15
220282	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	$80.00	$80.00
220289	101-3501-512.31-65	CAMPING WORLD ISLAND LAKE	VEHICLE EQUIPMENT	$571.68	$571.68
220293	101-3501-512.31-65	CDS OFFICE TECHNOLOGIES	RADIO EQUIPMENT	$761.31	$802.62
			RADIO EQUIPMENT	$41.31	
220315	101-3501-512.31-65	DUO SAFETY LADDER CORP	HARDWARE SUPPLIES	$226.18	$226.18
220319	101-3501-512.22-03	EMERY & ASSOCIATER INC	TRAINING SEMINAR	$500.00	$500.00
220328	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	$161.88	$161.88
220345	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	IL DPT PUB HEALTH EMS	$41.00	$123.00
			IL DPT PUB HEALTH EMS	$41.00	
			IL DPT PUB HEALTH EMS	$41.00	
	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	EZREGISTER	$325.00	$325.00
	101-3501-512.31-45	HARRIS TRUST & SAVINGS BANK	WWW.GEORGIASTEELCO.COM	($14.07)	$111.53
			WWW.GEORGIASTEELCO.COM	$125.60	
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM MO3777S31 A	$59.19	$162.05
			AMZN MKTP US AP2W44W43	$29.87	
			AMZN MKTP US KB0M58JB3	$72.99	
	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	GFS STORE #0204	$63.96	$63.96
220361	101-3501-512.33-05	INSTANT IMPRINTS ARLINGTON HEIGHTS	BUNTING IDENTIFICATION	$54.00	$54.00
220364	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	$48.50	$986.15
			CLOTHING & APPAREL	$184.40	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220364	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	$125.25	$986.15
			CLOTHING & APPAREL	$70.00	
			CLOTHING & APPAREL	$56.25	
			CLOTHING & APPAREL	$70.00	
			CLOTHING & APPAREL	$110.00	
			CLOTHING & APPAREL	$27.50	
			CLOTHING & APPAREL	$270.00	
			CLOTHING & APPAREL	$24.25	
220395	101-3501-512.22-03	RICK MANTHY	TUITION REIMBURSEMENT	$1,500.00	$1,500.00
220403	101-3501-512.21-65	METRO-WESTERN COOK CREDIT	CREDIT CHECKS	$108.00	$144.00
			CREDIT CHECKS	$36.00	
220415	101-3501-512.33-05	NATL FIRE PROTECTION ASSOC	PUBLIC EDUCATION SUPPLIES	$455.48	$455.48
220422	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$25,092.24	$25,092.24
	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	WAVE DEVICE	$135.00	$135.00
220426	101-3501-512.31-65	O'REILLY AUTO PARTS	AUTO PARTS	$87.49	$87.49
220427	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$85.31	$167.96
			OFFICE SUPPLIES, GENERAL	$82.65	
220435	101-3501-512.33-50	PENNCARE	MEDICAL SUPPLIES	$47.94	$306.94
			MEDICAL SUPPLIES	$259.00	
220454	101-3501-512.22-03	ROMEOVILLE FIRE DEPARTMENT	TRAINING SEMINAR	$550.00	$550.00
220470	101-3501-512.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$36.41	$53.40
			HARDWARE SUPPLIES	$16.99	
220492	101-3501-512.31-60	TOTAL FIRE & SAFETY INC	FIRE EXTINGUISHER RECHARGE	$145.00	$145.00
220494	101-3501-512.31-65	TRUE VALUE	HARDWARE SUPPLIES	$4.99	$4.99
220502	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	$913.70	$913.70

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220526	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$26.00	$293.00
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$85.00	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
220527	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$246.59	$246.59
				Division 1 Total	$38,898.87
				Department 35 Total	$38,898.87

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Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220317	227-3701-512.22-03	LESLIE EAST	TUITION REIMBURSEMENT	$649.50	$649.50
				Division 1 Total	$649.50
				Department 37 Total	$649.50

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Department: 40 Planning

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220322	101-4001-521.40-41	ENTERCOM CHICAGO	ADVERTISING	$1,689.00	$8,529.00
			ADVERTISING	$1,100.00	
			ADVERTISING	$1,960.00	
			ADVERTISING	$840.00	
			ADVERTISING	$1,960.00	
			ADVERTISING	$980.00	
220382	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	$127.45	$127.45
220427	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$305.45	$305.45
220466	101-4001-521.22-03	JACOB SCHMIDT	TRAVEL & TRAINING	$96.48	$96.48
220487	401-4001-571.50-30	TALLGRASS RESTORATION LLC	AGRICULTURAL SUPPLIES	$400.00	$400.00
220513	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	$161.78	$161.78
220526	101-4001-521.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$37.96	$37.96
				Division 1 Total	$9,658.12
				Department 40 Total	$9,658.12

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Department: 41 Community Devl Block Grnt

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220268	215-4101-522.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$1,284.11	$2,714.51
			CDBG PROGRAM	$1,430.40	
220296	215-4101-522.41-01	CHICAGO TITLE COMPANY LLC	PROFESSIONAL SERVICES	$140.00	$340.00
			PROFESSIONAL SERVICES	$60.00	
			PROFESIONAL SERVICES	$140.00	
220446	215-4101-522.41-04	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	$1,183.73	$1,183.73
220484	215-4101-522.41-44	SUBURBAN PRIMARY HEALTH CARE	CDBG PROGRAM	$1,445.70	$1,445.70
				Division 1 Total	$5,683.94
				Department 41 Total	$5,683.94

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Department: 45 Building

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220341	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	ENG REVIEW	$187.50	$4,562.50
			ENG REVIEW	$1,875.00	
			ENG REVIEW	$625.00	
			ENG REVIEW	$375.00	
			ENG REVIEW	$500.00	
			ENG REVIEW	$1,000.00	
220345	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	INTL CODE COUNCIL INC	$120.00	$120.00
	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	BUILDING AND FIRE CODE	$350.00	$700.00
			BUILDING AND FIRE CODE	$350.00	
	101-4501-523.33-05	HARRIS TRUST & SAVINGS BANK	SP DAVSTAR SECURITY	$35.95	$35.95
220352	101-4501-523.22-02	IL ASSOC ELECTRICAL INSPECTORS	ANNUAL MEMBERSHIP	$120.00	$120.00
220427	101-4501-523.30-05	OFFICE DEPOT	SERVICE BLDG MAINT	$52.27	$52.27
220470	101-4501-523.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$6.59	$6.59
220486	101-4501-523.22-10	SUMMIT PRINT SOLUTIONS	PERMIT JACKETS	$2,325.00	$2,325.00
220491	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$114.00	$266.00
			SERVICE BLDG MAINT	$152.00	
220507	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	$429.08	$429.08
220508	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	$144.04	$144.04
220526	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$194.16
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$28.93	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$28.23	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 1 Total	**$8,955.59**
				Department 45 Total	**$8,955.59**

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Department: 70 Health

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220266	101-7001-541.20-25	ARLINGTON CENTER	COUNSELING	$494.00	$494.00
220307	101-7001-541.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCHES	$220.00	$220.00
220314	101-7001-541.22-03	LINDSAY DOHSE	TRAINING CERTIFICATIONS	$400.00	$400.00
220326	101-7001-541.33-10	FFF ENTERPRISES INC	CLINIC SUPPLIES	$5,718.30	$5,718.30
220329	101-7001-541.21-10	FLECKS LANDSCAPING	PROPERTY MAINTENANCE	$85.00	$580.00
			PROPERTY MAINTENANCE	$105.00	
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$200.00	
			PROPERTY MAINTENANCE	$105.00	
220345	101-7001-541.21-65	HARRIS TRUST & SAVINGS BANK	J2 MYFAX SERVICES	$10.00	$10.00
	101-7001-541.22-02	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	$61.35	$61.35
	101-7001-541.22-03	HARRIS TRUST & SAVINGS BANK	DOUBLETREE AB LINCOLN	$381.94	$968.84
			ILLINOIS ENVIRONMENTAL	$300.00	
			STARVED ROCK LODGE/CON	$77.45	
			STARVED ROCK LODGE/CON	$77.45	
			CHI TAXI 5325	$8.50	
			COMMUTER PARKING	$2.00	
			COMMUTER PARKING	$2.00	
			METRA MORTON GROVE	$11.00	
			PAYPAL LSWO	$100.00	
			TAXI SVC CHICAGO	$8.50	
	101-7001-541.33-10	HARRIS TRUST & SAVINGS BANK	SANOFI PASTEUR INC	$79.75	$79.75
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US KZ5AG8MB3	$22.85	$1,069.91

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220345	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	$677.27	$1,069.91
			LAURENS HOPE	$92.53	
			METRA MORTON GROVE	$11.00	
			NICOR GAS BILL	$266.26	
220371	101-7001-541.20-25	KATOR LCSW, ANNE	COUNSELING	$150.00	$450.00
			COUNSELING	$300.00	
220383	101-7001-541.20-25	SHERRY LEMKE	COUNSELING	$70.00	$70.00
220400	101-7001-541.33-10	MC KESSON MEDICAL SURGICAL	NURSING CLINIC SUPPLIES	$9.36	$65.83
			NURSING CLINIC SUPPLIES	$56.47	
220516	101-7001-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	$260.33	$260.33
				Division 1 Total	$10,448.31

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220345	101-7007-541.21-65	HARRIS TRUST & SAVINGS BANK	VOLGISTICS INC	$61.00	$61.00
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	GFS STORE #0204	$23.88	$570.79
			GFS STORE #0204	$340.20	
			PARTY CITY 196	$24.97	
			THURINGER GOURMET MEAT	$181.74	
220387	101-7007-541.31-65	LOWES COMMERCIAL SALES	OFFICE SUPPLIES, GENERAL	$153.84	$153.84
220526	101-7007-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$18.60	$18.60
				Division 7 Total	$804.23
				Department 70 Total	$11,252.54

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Department: 71 Public Works

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220250	401-7101-571.50-30	A LAMP CONCRETE	SERVICE CONSTRUCTION	$89,291.91	$89,291.91
	426-7101-571.50-25	A LAMP CONCRETE	SERVICE CONSTRUCTION	$332,095.09	$332,095.09
220253	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP.& SUPPLY	$1,177.20	$2,599.00
			ELECTRICAL EQUIP.& SUPPLY	$699.00	
			ELECTRICAL EQUIP.& SUPPLY	$432.20	
			ELECTRICAL EQUIP.& SUPPLY	$290.60	
	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP.& SUPPLY	$738.20	$1,461.20
			ELECTRICAL EQUIP.& SUPPLY	$486.00	
			ELECTRICAL EQUIP.& SUPPLY	$237.00	
	401-7101-571.50-30	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP.& SUPPLY	$24,570.00	$24,570.00
220255	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	$369.00	$369.00
220259	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	$3,562.50	$3,562.50
220264	101-7101-531.21-11	ANDERSON LOCK	SERVICE BLDG MAINT	$1,555.08	$1,555.08
	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINT	$250.00	$564.05
			SERVICE BLDG MAINT	$314.05	
220269	101-7101-531.31-65	ARLINGTON RENTAL INC	RENTAL/LEASE EQUIPMENT	$662.20	$662.20
220270	401-7101-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$581,185.01	$582,290.75
			SERVICE CONSTRUCTION	$1,105.74	
220271	101-7101-531.22-70	AT & T	ACCT 84725331203952	($11,178.01)	$1,795.67
			ACCT 84725331203952	$11,178.01	
			ACCT 84759060006156	$824.19	
			ACCT 84759060006156	$971.48	
220272	101-7101-531.22-70	AT & T	ACCT 217S667106106	$4,499.22	$4,499.22

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220273	101-7101-531.22-70	AT & T	ACCT 84725331203952	($8,973.63)	$1,444.71
			ACCT 84725331203952	$8,973.63	
			ACCT 84725535058159	$1,444.71	
220275	101-7101-531.31-55	AUTOMATIC APPLIANCE	SERVICE BLDG MAINT	$233.75	$233.75
220278	401-7101-571.50-30	JOSEPH BALIK	RESIDENT REIMBURSEMENT	$119.91	$119.91
220283	101-7101-531.30-39	BP	FUEL,OIL,GREASE & LUBES	$96.17	$96.17
220286	101-7101-531.31-65	BUSHNELL INC	STREETS SUPPLIES	$596.00	$596.00
220288	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$5,886.16	$5,886.16
	101-7101-531.21-62	C C CARTAGE INC	SERVICE DISPOSAL	$1,520.53	$1,520.53
220298	101-7101-531.21-11	CIC ROOFING CORP	SERVICE CONSTRUCTION	$1,920.00	$1,920.00
	401-7101-571.50-20	CIC ROOFING CORP	SERVICE CONSTRUCTION	$45,035.00	$45,035.00
220299	101-7101-531.21-55	CITY ESCAPE GARDEN CENTER & DESIGN	SERVICE MISCELLANEOUS	$5,883.67	$5,883.67
220301	101-7101-531.31-55	CLEAN CUT TREE SERVICE INC	LANDSCAPING	$3,500.00	$3,500.00
220302	101-7101-531.22-70	COMCAST CABLE	TELECOMMUNICATIONS	$24.71	$45.76
			TELECOMMUNICATIONS	$21.05	
220303	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0211092232	$61.61	$61.61
			ACCT 0297144471	($115.67)	
			ACCT 0297144471	$115.67	
220305	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0413074076	$64.00	$64.00
220306	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	$5,211.07	$5,211.07
220311	101-7101-531.31-90	DETROIT SALT CO. LLC	STREET/SIDEWALK SUPPLIES	$55,092.31	$91,015.37
			STREET/SIDEWALK SUPPLIES	$12,743.41	
			STREET/SIDEWALK SUPPLIES	$23,179.65	
220316	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	HVAC MAINTENANCE	$2,718.00	$2,718.00
220320	401-7101-571.50-20	ENECON CORP	STREET/SIDEWALK SUPPLIES	$6,060.00	$6,060.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220329	101-7101-531.21-55	FLECKS LANDSCAPING	LANSCAPING	$7,441.80	$7,441.80
220331	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN MAINT	$255.50	$2,007.50
			FOUNTAIN MAINT	$1,752.00	
220333	101-7101-531.31-55	FULL COMPASS SYSTEMS INC	HARDWARE SUPPLIES	$530.04	$530.04
220334	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	$17,126.90	$17,126.90
220337	401-7101-571.50-20	GLOBAL EQUIPMENT COMPANY INC	OFFICE SUPPIES, GENERAL	$107.56	$107.56
220339	101-7101-531.31-65	GREAT LAKES COCO COLA DISTRIBUTION	EVENT SUPPLIES	$352.80	$352.80
220340	101-7101-531.21-11	GREAT LAKES FIRE AND SAFETY	SERVICE BLDG MAINT	$320.00	$1,280.00
			SERVICE BLDG MAINT	$320.00	
			SERVICE BLDG MAINT	$320.00	
			SERVICE BLDG MAINT	$320.00	
220344	101-7101-531.21-15	HARD ROCK CONCRETE CUTTERS INC	SERVICE CONSTRUCTION	$15,000.00	$15,000.00
220348	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	LANDSCAPING	$5,296.00	$5,296.00
220351	101-7101-531.31-45	HP PRODUCTS CORP	JANITORIAL SUPPLIES	$1,071.95	$1,836.14
			JANITORIAL SUPPLIES	$516.54	
			JANITORIAL SUPPLIES	$37.90	
			JANITORAL SUPPLIES	$209.75	
220360	101-7101-531.22-70	INSIGHT PUBLIC SECTOR	TELECOM SUPPLY	$2,544.03	$2,544.03
220362	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$116.00	$116.00
220365	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	ALARM MONITORING	$106.43	$649.22
			ALARM MONITORING	$106.43	
			ALARM MONITORING	$106.43	
			ALARM MONITORING	$117.07	
			ALARM MONITORING	$106.43	
			ALARM MONITORING	$106.43	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220366	401-7101-571.50-30	JOHNSON PAVING CO	SERVICE CONSTRUCTION	$9,381.25	$9,381.25
220367	101-7101-531.31-55	JOHNSTONE SUPPLY	SERVICE BLDG MAINT	$80.77	$80.77
220372	101-7101-531.21-15	ALAN KITCHEN	RESIDENT REIMBURSEMENT	$1,496.95	$1,496.95
220378	101-7101-531.21-15	A LASYK	RESIDENT REIMBURSEMENT	$919.30	$919.30
220388	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	BUILDER'S SUPPLIES	$312.20	$318.36
			BUILDER'S SUPPLIES	$6.16	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$48.11	$48.11
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$139.46	$139.46
220402	101-7101-531.31-55	MECOR INC	HARDWARE SUPPLIES	$277.56	$277.56
220407	101-7101-531.21-55	MILIEU DESIGN LLC	SERVICE MISCELLANEOUS	$2,227.48	$4,454.96
			SERVICE MISCELLANEOUS	$2,227.48	
220417	101-7101-531.21-50	NICOR	ACCT 01701843946	$1,143.09	$1,143.09
220423	101-7101-531.31-85	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP& SUPPLY	$40.49	$40.49
220427	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$208.55	$828.68
			OFFICE SUPPLIES, GENERAL	$559.20	
			OFFICE SUPPLIES, GENERAL	$60.93	
220428	101-7101-531.21-02	OTIS SALES	ELEVATOR ALARM TESTING	$876.10	$876.10
220430	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES	$306.00	$306.00
220431	101-7101-531.22-03	PAGONES MICHAEL	TRAVEL & TRAINING	$13.86	$13.86
220436	101-7101-531.31-40	PESCHES FLOWER SHOP	LANDSCAPING	$28.75	$7,088.62
			LANDSCAPING	$2,718.29	
			LANDSCAPING	$1,450.44	
			LANDSCAPING	$2,891.14	
220440	101-7101-531.22-70	PRECISE MRM LLC	DATA	$392.59	$392.59
220441	101-7101-531.33-05	PRO SAFETY INC	HARDWARE SUPPLIES	$352.80	$352.80

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220447	401-7101-571.50-30	GERTRUDE RICHEY	RESIDENT REIMBURSEMENT	$695.00	$695.00
220452	101-7101-531.21-15	SKIP ROBERTSON	RESIDENT REIMBURSEMENT	$472.00	$472.00
220458	101-7101-531.31-85	RUSSO'S POWER EQUIPMENT INC	HARDWARE SUPPLIES	$239.88	$239.88
220461	101-7101-531.21-55	SANDY'S LAWN AND TREE CARE	SERVICE MISCELLANEOUS	$5,610.00	$5,610.00
220462	401-7101-571.50-30	THOMAS SARIKAS	RESIDENT REIMBURSEMENT	$590.75	$590.75
220465	401-7101-571.50-30	ROSS SCHILESMANN	RESIDENT REIMBURSEMENT	$200.00	$200.00
220467	101-7101-531.21-15	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	$67,493.50	$67,493.50
220470	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$22.98	$93.16
			HARDWARE SUPPLIES	$11.49	
			BUILDER'S SUPPLIES	$11.98	
			BUILDER'S SUPPLIES	$10.77	
			BUILDER'S SUPPLIES	$25.95	
			ELECTRICAL EQUIP & SUPPLY	$9.99	
	101-7101-531.31-80	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$4.16	$15.34
			HARDWARE SUPPLIES	$11.18	
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$251.10	$3,243.60
			HARDWARE SUPPLIES	$2,992.50	
	101-7101-531.31-90	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$0.01	$13.99
			HARDWARE SUPPLIES	$13.98	
	101-7101-531.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$7.49	$7.99
			HARDWARE SUPPLIES	$0.50	
220472	101-7101-531.30-05	SOUTHERN COMPUTER WAREHOUSE	COMPUTERS,DP&WORD PROC.	$990.96	$990.96
220473	401-7101-571.50-30	BARBARA SPRENGER	RESIDENT REIMBURSEMENT	$279.45	$279.45
220477	401-7101-571.50-30	STEVE STARK	RESIDENT REIMBURSEMENT	$990.00	$990.00
220478	101-7101-531.31-45	STATE CHEMICAL SOLUTIONS	JANITORIAL SUPPLY	$1,760.35	$1,760.35

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220485	101-7101-531.21-11	SUBURBAN TRIM & GLASS	SERVICE BLDG MAINT	$389.95	$389.95
220498	101-7101-531.31-45	ULINE INC	HARDWARE SUPPLIES	$77.51	$77.51
220499	101-7101-531.21-11	UNIFIRST CORPORATION	MATS	$23.03	$650.20
			MATS	$78.47	
			MATS	$35.90	
			MATS	$30.47	
			MATS	$23.03	
			MATS	$36.90	
			MATS	$97.30	
			MATS	$23.03	
			MATS	$78.47	
			MATS	$35.90	
			MATS	$30.47	
			MATS	$23.03	
			MATS	$36.90	
			MATS	$97.30	
220502	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	($126.44)	
			ACCT 64202486400001	$126.44	$0.00
220514	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	$126.44	$126.44
220515	101-7101-531.22-70	VERIZON WIRELESS	ACCT 98547850100002	$1.13	$1.13
220519	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	$575.00	$575.00
220520	101-7101-531.21-36	WEST SIDE TRACTOR SALES CO	STREETS SUPPLY	$102.00	$102.00
220524	101-7101-531.20-05	WILSON CONSULTING	AT&T AUDIT	$375.00	$1,250.00
			AT&T AUDIT	$875.00	
220526	101-7101-531.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$191.77

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220526	101-7101-531.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$191.77
			OFFICE MACHINES & ACCESS	$21.77	
801888	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2985063029	$89.05	$1,569.58
			ACCT 3183115007	$1.67	
			ACCT 4321662000	$704.51	
			ACCT 4643388009	$596.40	
			ACCT 8572043011	$177.95	
801889	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054513	$1,175.74	$1,175.74
801890	101-7101-531.21-50	NICOR	ACCT 06802945268	$34.83	$5,739.51
			ACCT 15839647334	$35.35	
			ACCT 19426400008	$107.07	
			ACCT 25422686599	$1,477.48	
			ACCT 38096400007	$114.76	
			ACCT 40178600009	$35.90	
			ACCT 43278600002	$121.86	
			ACCT 53278600001	$18.48	
			ACCT 55616726109	$1,132.83	
			ACCT 58401600000	$151.11	
			ACCT 72489260108	$196.01	
			ACCT 95407400001	$456.33	
			ACCT 96945600003	$1,498.45	
			ACCT 97034457784	$359.05	
801891	101-7101-531.22-70	AT & T	ACCT 84725334382001	$97.16	$1,233.05
			ACCT 84734215365273	$47.06	
			ACCT 84739208661733	$49.38	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801891	101-7101-531.22-70	AT & T	ACCT 84739271083278	$48.11	$1,233.05
			ACCT 84739420624707	$47.23	
			ACCT 84739443682112	$47.06	
			ACCT 84739893361501	$49.82	
			ACCT 847R1902892011	$847.23	
				Division 1 Total	$1,394,952.17
				Department 71 Total	$1,394,952.17

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Department: 72 Water and Sewer

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220252	505-7201-561.21-30	ACTION FENCE CONTRACTORS, INC.	FENCE INSTALLATION	$1,350.00	$1,350.00
220254	505-7201-561.31-65	ADDISON BUILDING MATERIAL CO	WATER SEWER SYSTEM SUPPLY	$32.88	$32.88
	505-7201-561.50-15	ADDISON BUILDING MATERIAL CO	WATER SEWER SYSTEM SUPPLY	$56.84	$56.84
220260	505-7201-561.21-36	ALTORFER INDUSTRIES	WATER SEWER SYSTEM SUPPLY	$2,910.00	$2,910.00
220262	505-7201-561.31-65	AMAZON.COM	CAMERA	$361.08	$361.08
220277	505-7201-561.31-02	BACKFLOW APPARATUS AND VALVE CO	WATER SEWER SYSTEM SUPPLY	$1,496.00	$1,496.00
220279	505-7201-561.31-65	BATTERIES PLUS LLC	BATTERIES	$153.75	$153.75
220288	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	$4,728.53	$4,728.53
220298	505-7201-561.50-20	CIC ROOFING CORP	SERVICE CONSTRUCTION	$45,035.00	$45,035.00
220302	505-7201-561.22-70	COMCAST CABLE	TELECOMMUNICATIONS	$2.10	$2.10
220304	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	$11.49	$11.49
220321	505-7201-561.31-02	ENGINEERED SOLUTIONS MIDWEST INC	METERS SUPPLY	$195.84	$195.84
220347	505-7201-561.21-35	HBK WATER METER SERVICE INC	METERS SUPPLY	$1,841.13	$5,805.00
			METERS SUPPLY	$3,963.87	
	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$6,284.64	$7,389.97
			METERS SUPPLY	$32.00	
			METERS SUPPLY	$616.70	
			METERS SUPPLY	$425.88	
			METERS SUPPLY	$30.75	
	505-7201-561.50-15	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$12,900.00	$12,900.00
220388	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	$20.93	$28.99
			WATER SEWER SYSTEM SUPPLY	$8.06	
	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	EQUIPMENT, NON OFFICE	$15.66	$15.66

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220389	505-7201-561.50-15	M AND M RADIO LAB	WATER SEWER SYSTEM SUPPLY	$3,633.00	$3,633.00
220390	505-7201-561.20-05	M E SIMPSON CO INC	WATER LEAK AUDIT	$3,700.00	$7,400.00
			LEAK DETECTION	$3,700.00	
220406	505-7201-561.50-15	METROPOLITAN INDUSTRIES	WATER SEWER SYSTEM SUPPLY	$910.00	$910.00
220427	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$13.37	$358.49
			OFFICE SUPPLIES, GENERAL	$154.62	
			OFFICE SUPPLIES, GENERAL	$60.72	
			OFFICE SUPPLIES, GENERAL	$58.96	
			OFFICE SUPPLIES, GENERAL	$70.82	
220429	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	WATER SEWER SYSTEM SUPPLY	$434.00	$434.00
220440	505-7201-561.22-70	PRECISE MRM LLC	DATA	$392.60	$392.60
220441	505-7201-561.33-05	PRO SAFETY INC	WATER SEWER SYSTEM SUPPLY	$352.80	$352.80
220444	505-7201-561.50-15	RED ARROW SALES	WATER SEWER SYSTEM SUPPLY	$3,735.00	$3,735.00
220467	505-7201-561.21-30	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	$101,478.60	$101,478.60
220470	505-7201-561.31-02	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$12.42	$17.58
			HARDWARE SUPPLIES	$5.16	
	505-7201-561.31-07	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$14.34	$14.34
	505-7201-561.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$36.28	$49.44
			HARDWARE SUPPLIES	$2.00	
			HARDWARE SUPPLIES	$5.98	
			HARDWARE SUPPLIES	$5.18	
220483	505-7201-561.20-05	SUBURBAN LABORATORIES INC	WATER SAMPLES	$3,714.00	$3,714.00
220488	505-7201-561.21-35	TAYLOR PLUMBING	METERS SUPPLY	$5,885.00	$10,246.19
			METERS SUPPLY	$4,077.50	
			METERS SUPPLY	$283.69	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220488	505-7201-561.31-02	TAYLOR PLUMBING	METERS SUPPLY	$479.60	$479.60
220490	505-7201-561.31-02	TEST GAUGE INC	WATER SEWER SYSTEM SUPPLY	$70.64	$455.84
			WATER SEWER SYSTEM SUPPLY	$385.20	
220517	505-7201-561.31-01	WATER PRODUCTS CO	WATER SEWER SYSTEM SUPPLY	$3,442.72	$4,405.82
			WATER SEWER SYSTEM SUPPLY	$963.10	
220528	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$1,050.00	$5,684.40
			WATER SEWER SYSTEM SUPPLY	$1,845.00	
			WATER SEWER SYSTEM SUPPLY	$1,199.70	
			WATER SEWER SYSTEM SUPPLY	$94.30	
			WATER SEWER SYSTEM SUPPLY	$1,210.00	
			WATER SEWER SYSTEM SUPPLY	$285.40	
	505-7201-561.31-85	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$555.00	$555.00
801888	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	$67.90	$1,382.39
			ACCT 0111076085	$527.06	
			ACCT 0117046072	$86.88	
			ACCT 0368380009	$32.24	
			ACCT 0645171017	$70.43	
			ACCT 0684023014	$109.94	
			ACCT 1104021044	$120.65	
			ACCT 1284169036	$287.12	
			ACCT 3973144001	$80.17	
801889	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054511	$165.75	$9,350.27
			ACCT 9205453	$2,268.35	
			ACCT 9205454	$2,088.50	
			ACCT 9205456	$4,827.67	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801890	505-7201-561.21-50	NICOR	ACCT 04055600003	$127.65	$503.65
			ACCT 19278600002	$199.72	
			ACCT 42567835683	$34.82	
			ACCT 58544400003	$34.84	
			ACCT 90920700003	$106.62	
801891	505-7201-561.22-70	AT & T	ACCT 84725301748135	$49.51	$49.51
				Division 1 Total	$238,075.65
				Department 72 Total	$238,075.65

WARRANT REGISTER - GM0002

Department: 73 Parking

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220318	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$453.84	$453.84
220500	235-7301-532.21-40	UNION PACIFIC RAILROAD	LOT P 3RD QTR PMT	$4,440.62	$4,440.62
801888	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	$664.67	$664.67
				Division 1 Total	$5,559.13

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220318	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,437.16	$1,437.16
801891	235-7302-532.21-50	AT & T	ACCT 84725309782425	$163.55	$163.55
				Division 2 Total	$1,600.71

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220318	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,437.16	$1,437.16
220470	235-7303-532.31-65	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	$52.70	$64.28
			BUILDER'S SUPPLIES	$11.58	
801889	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054510	$2,583.36	$2,583.36
801890	235-7303-532.21-50	NICOR	ACCT 12690400002	$34.83	$34.83
801891	235-7303-532.21-50	AT & T	ACCT 84763200281737	$1,369.96	$1,369.96
				Division 3 Total	$5,489.59

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220318	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$453.84	$453.84

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220423	235-7304-532.21-11	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP&SUPPLY	$205.70	$205.70
801890	235-7304-532.21-50	NICOR	ACCT 92296400002	$106.09	$106.09
				Division 4 Total	$765.63
				Department 73 Total	$13,415.06

WARRANT REGISTER - GM0002

Department: 75 Municipal Fleet Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220258	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$44.95	$315.74
			VEH MAINTENANCE SUPPLY	$270.79	
220260	621-7501-551.21-07	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	$1,258.45	$1,258.45
220261	621-7501-551.31-65	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	$57.96	$57.96
220267	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$365.88	$365.88
	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$4.25	$1,366.70
			VEH MAINTENANCE SUPPLY	$144.62	
			VEH MAINTENANCE SUPPLY	$8.28	
			VEH MAINTENANCE SUPPLY	$67.87	
			VEH MAINTENANCE SUPPLY	$232.05	
			VEH MAINTENANCE SUPPLY	($25.52)	
			VEH MAINTENANCE SUPPLY	$196.35	
			VEH MAINTENANCE SUPPLY	$738.80	
220274	621-7501-551.31-51	ATLAS FIRST ACCESS INC	VEH MAINTENANCE SUPPLY	$312.98	$312.98
220276	621-7501-551.21-02	B & K EQUIPMENT	FUEL ISLAND MAINTENANCE	$107.25	$107.25
220279	621-7501-551.31-51	BATTERIES PLUS LLC	VEH MAINTENANCE SUPPLY	$1,520.53	$1,520.53
	621-7501-551.31-65	BATTERIES PLUS LLC	VEH MAINTENANCE SUPPLY	$230.40	$230.40
220284	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$149.52	$675.68
			VEH MAINTENANCE SUPPLY	$77.92	
			VEH MAINTENANCE SUPPLY	$77.92	
			VEH MAINTENANCE SUPPLY	$23.98	
			VEH MAINTENANCE SUPPLY	$17.78	
			VEH MAINTENANCE SUPPLY	$28.40	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220284	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$12.99	$675.68
			VEH MAINTENANCE SUPPLY	$56.73	
			VEH MAINTENANCE SUPPLY	($54.27)	
			VEH MAINTENANCE SUPPLY	$42.96	
			VEH MAINTENANCE SUPPLY	$123.38	
			VEH MAINTENANCE SUPPLY	$32.89	
			VEH MAINTENANCE SUPPLY	$2.11	
			VEH MAINTENANCE SUPPLY	$64.99	
			VEH MAINTENANCE SUPPLY	$18.38	
220285	621-7501-551.31-51	BURRIS EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$29.76	$29.76
220295	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$45.99	$2,251.92
			VEH MAINTENANCE SUPPLY	$308.46	
			VEH MAINTENANCE SUPPLY	$293.98	
			VEH MAINTENANCE SUPPLY	$689.85	
			VEH MAINTENANCE SUPPLY	$212.71	
			VEH MAINTENANCE SUPPLY	$69.39	
			VEH MAINTENANCE SUPPLY	$46.30	
			VEH MAINTENANCE SUPPLY	$45.79	
			VEH MAINTENANCE SUPPLY	$34.99	
			VEH MAINTENANCE SUPPLY	$199.40	
			VEH MAINTENANCE SUPPLY	$149.55	
			VEH MAINTENANCE SUPPLY	$135.81	
			VEH MAINTENANCE SUPPLY	$383.82	
			VEH MAINTENANCE SUPPLY	($120.17)	
			VEH MAINTENANCE SUPPLY	($168.95)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220295	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	($75.00)	$2,251.92
220300	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	$142.08	$142.08
220313	621-7501-551.21-02	DIVERSIFIED INSPECTIONS	LIFT INSPECTION	$198.90	$3,539.40
			LIFT INSPECTION	$198.90	
			LIFT INSPECTION	$198.90	
			LIFT INSPECTION	$198.90	
			LIFT INSPECTION	$469.20	
			LIFT INSPECTION	$397.80	
			LIFT INSPECTION	$469.20	
			LIFT INSPECTION	$469.20	
			LIFT INSPECTION	$469.20	
			LIFT INSPECTION	$469.20	
220336	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$100.64	$132.73
			VEH MAINTENANCE SUPPLY	$32.09	
220355	621-7501-551.21-07	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	$270.00	$270.00
220356	621-7501-551.21-07	IL SECRETARY OF STATE	TITLE AND PLATES	$158.00	$316.00
			TITLE AND PLATES	$158.00	
220358	621-7501-551.21-07	IL SECRETARY OF STATE	REGISTRATION RENEWALS	$101.00	$303.00
			REGISTRATION RENEWALS	$101.00	
			REGISTRATION RENEWALS	$101.00	
220379	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	$50.76	$50.76
220380	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	$746.90	$746.90
220385	621-7501-551.31-51	LINE X OF NORTHERN ILLINOIS	VEH MAINTENANCE SUPPLY	$1,305.00	$1,305.00
220391	621-7501-551.21-07	MAACO COLLISION REPAIR & PAINTING	VEH MAINTENANCE SUPPLY	$670.00	$670.00
220393	621-7501-551.31-85	MAC TOOLS	VEH MAINTENANCE SUPPLY	$164.99	$164.99

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220398	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	$93.08	$93.08
220401	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$29.22	$455.68
			VEH MAINTENANCE SUPPLY	$22.22	
			VEH MAINTENANCE SUPPLY	$16.59	
			VEH MAINTENANCE SUPPLY	$23.56	
			VEH MAINTENANCE SUPPLY	$160.25	
			VEH MAINTENANCE SUPPLY	$154.66	
			VEH MAINTENANCE SUPPLY	$49.18	
220409	621-7501-551.31-51	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	$125.00	$310.00
			VEH MAINTENANCE SUPPLY	$185.00	
220410	621-7501-551.31-51	MPC COMMUNICATIONS & LIGHTING INC	VEH MAINTENANCE SUPPLY	$925.50	$925.50
220413	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$690.00	$1,092.39
			VEH MAINTENANCE SUPPLY	$175.00	
			VEH MAINTENANCE SUPPLY	$21.88	
			VEH MAINTENANCE SUPPLY	($45.86)	
			VEH MAINTENANCE SUPPLY	$104.28	
			VEH MAINTENANCE SUPPLY	$8.13	
			VEH MAINTENANCE SUPPLY	$42.98	
			VEH MAINTENANCE SUPPLY	$6.60	
			VEH MAINTENANCE SUPPLY	$16.05	
			VEH MAINTENANCE SUPPLY	$17.93	
			VEH MAINTENANCE SUPPLY	($16.36)	
			VEH MAINTENANCE SUPPLY	$33.67	
			VEH MAINTENANCE SUPPLY	$17.38	
			VEH MAINTENANCE SUPPLY	$20.71	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220414	621-7501-551.31-51	NAPLETONS ARLINGTON HEIGHTS	VEH MAINTENANCE SUPPLY	$369.60	$369.60
220421	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	$836.70	$836.70
220432	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	$489.70	$763.91
			VEH MAINTENANCE SUPPLY	$134.31	
			VEH MAINTENANCE SUPPLY	$139.90	
220438	621-7501-551.31-51	POMPS TIRE	VEH MAINTENANCE SUPPLY	$728.05	$728.05
220442	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	$48.00	$48.00
220444	621-7501-551.31-51	RED ARROW SALES	VEH MAINTENANCE SUPPLY	$477.00	$477.00
220456	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$36.99	$2,296.27
			VEH MAINTENANCE SUPPLY	$927.58	
			VEH MAINTENANCE SUPPLY	$536.90	
			VEH MAINTENANCE SUPPLY	$12.14	
			VEH MAINTENANCE SUPPLY	$207.16	
			VEH MAINTENANCE SUPPLY	$103.58	
			VEH MAINTENANCE SUPPLY	$471.92	
220458	621-7501-551.31-51	RUSSO'S POWER EQUIPMENT INC	VEH MAINTENANCE SUPPLY	$162.95	$162.95
220474	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$47.53	$47.53
220476	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$157.67	$5,542.08
			VEH MAINTENANCE SUPPLY	$1,340.69	
			VEH MAINTENANCE SUPPLY	$4,043.72	
220482	621-7501-551.21-07	SUBURBAN ACCENTS INC	VEH MAINTENANCE SUPPLY	$550.00	$550.00
220499	621-7501-551.30-35	UNIFIRST CORPORATION	UNIFORMS	$57.27	$229.08
			UNIFORMS	$57.27	
			UNIFORMS	$57.27	
			UNIFORMS	$57.27	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220501	621-7501-551.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$86.81	$86.81
220520	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	$1,116.64	$1,116.64
220522	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	$674.37	$816.78
			VEH MAINTENANCE SUPPLY	$142.41	
				Division 1 Total	$33,082.16
				Department 75 Total	$33,082.16

WARRANT REGISTER - GM0002

Department: 90 Capital

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220270	505-9001-571.50-25	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$19,174.85	$19,174.85
220323	505-9001-571.50-25	ERA VALDIVIA CONTRACTORS INC	SERVICE CONSTRUCTION	$853,290.00	$853,290.00
220325	505-9001-571.50-25	FER PAL CONSTRUCTION USA LLC	SERVICE CONSTRUCTION	$623,242.71	$623,242.71
				Division 1 Total	$1,495,707.56

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220260	621-9003-572.50-05	ALTORFER INDUSTRIES	VEHICLE MAJOR TRANSPORT	$39,250.00	$39,250.00
				Division 3 Total	$39,250.00
				Department 90 Total	$1,534,957.56

WARRANT REGISTER - GM0002

Department: 99 Non Operating

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220404	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	$6,506.58	$6,506.58
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	$830.70	$830.70
220405	515-9901-525.40-84	METROPOLIS PERFORMING ARTS CENTRE	HVAC MAINTENANCE	$19,170.15	$19,170.15
				Division 1 Total	$26,507.43
				Department 99 Total	$26,507.43
TOTAL ALL FUNDS:					$3,521,774.25

Village Board
10/21/2019

Item: Report of Committee-of-the-Whole Meeting of October 14, 2019

Department: Village Manager's Office

Report of Committee-of-the-Whole Meeting of October 14, 2019

Five-Year Water and Sewer Rate Adjustment

Trustee Scaletta moved, seconded by Trustee Baldnino, to concur with Alternative 1: Five year percent increase amounts to the Water and Sewer Rate of 8.5-5-5-5-5 + $8.5 million bond issue.

Village Board
10/21/2019

Item: Report of Committee-of-the-Whole Meeting of October 21, 2019

Department: Village Manager's Office

Report of Committee-of-the-Whole Meeting of October 21, 2019
Interview of Connor Neill for Appointment to the Youth Commission - Term Ending 4/30/2020

Village Board
10/21/2019

Item: Chipper Truck Purchase - Public Works

Department: Public Works

The approved 2109 Capital Budget includes $109,000 for the replacement of a 2-ton Chipper Truck. The current truck is over 15 years old and is scheduled for replacement. The chipper truck is used daily by Public Works Forestry Unit for collecting debris chipped during tree trimming and removal operations. The Public Works - Fleet Unit has inspected the vehicle and recommends replacement. The current truck will be sold by auction per Village guidelines.

The Village will be utilizing the State contract for this purchase. The current State of Illinois contract for heavy duty trucks is with Rush Truck Centers of Springfield, Illinois. The International cab and chassis with chipper box costs $111,514. The contract cost is $2,514 over budget, due to additional safety devices added to the vehicle. The 2019 Fleet Operations Budget for Public Works can accommodate the overage. The Village has successfully worked with this vendor in the past, and staff recommends award.

Funds for this purchase are available in Account No. 621-9003-572.50-05 (VH9501).

RECOMMENDATION

It is recommended that the Village Board award the purchase of the 2021 International Series HV607 2-ton Chipper Truck to Rush Truck Centers of Springfield, Illinois, in an amount not-to-exceed $111,514 and authorize staff to execute the necessary documents.

Village Board
10/21/2019

Item: Sodium Chloride (Road Salt) Purchase 2020 State Contract

Department: Public Works

The proposed 2020 Public Works Department Operating Budget includes $425,000 for the purchase of road salt used for Snow & Ice Control Operations. Every year, Public Works bids salt from two separate contracts. The first one done in early spring is a single contract led by the Village. The second contract is through the State. Public Works utilizes two contracts to spread the risk of price fluctuations and salt shortages. The Village recently received our sodium chloride purchase confirmation letter from the State's Department of Central Management Services (CMS). CMS conducts the Statewide Salt Bid for all municipalities to participate in. The Village received a confirmation price from Cargill Inc. Salt Division of North Olmsted, OH at a cost of $64.20/ton. The salt from the first contract will be purchased and stored on site, and we intend to use this CMS contract to meet our needs during the season, and to re-stock at the end if necessary. The bidder has been determined to be responsible and has worked successfully with the Village in the past.

The State contract allows for a purchase of a minimum of 80% of our allotted 6,000 tons, up to a maximum purchase of 120%. We are therefore seeking authorization to purchase up to 7,200 tons.

Funds for this purchase are included in the 2020 budget and will be available in Account No. 101-7101-531.31-90 for calendar year 2020.

RECOMMENDATION

It is recommended that the Village Board award a contract for 2020 to Cargill Inc. Salt Division of North Olmsted, Ohio for the purchase of Sodium Chloride (Road Salt), at a unit cost of $64.20/ton, up to the budgeted amount, and authorize the execution of the necessary agreements.

Village Board
10/21/2019

Item: 2019 Resurfacing Program & Sidewalk Program - Change Order No. 2

Department: Public Works

The Village submitted construction plans and a permit application to the Illinois Department of Transportation (IDOT) on May 28, 2019 to remove and replace the ADA sidewalk ramps at three locations where Village maintained streets intersect with a State route. As of October 16, 2019, the IDOT permit has not yet been issued but is expected to be issued within the next few weeks. It is recommended that the completion date be extended from October 31, 2019 to November 30, 2019 to allow the Contractor Arrow Road sufficient time to complete the remainder of the project.

RECOMMENDATION

It is recommended that the Village Board authorize the 2019 Resurfacing Program and Sidewalk Program - Change Order No. 2, with Arrow Road be extended in the contract to November 30th, 2019, and authorize staff to execute the necessary documents.

Village Board
10/21/2019

Item:	Ordinance - Code Amendment - Chapter 13 - Alcoholic Liquor Dealers
Department:	

An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Making available a Class "A" liquor license)

ATTACHMENTS:

Description	**Type**
Code Amendment - Chapter 13	Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Section 13-502 of the Arlington Heights Municipal Code, pertaining to the number of liquor licenses, is hereby amended to increase the number of Class "A" liquor licenses authorized, with the amended entry for Class "A" licenses to read as follows:

CLASS OF LICENSE	**ANNUAL LICENSE FEE**	**NUMBER OF LICENSES AUTHORIZED**
A	$3,800.00	35

SECTION TWO: This Ordinance 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 21st day of October, 2019.

____
Village President

ATTEST:

____
Village Clerk

Liquor License Ordinances.A-Increase.doc

Village Board
10/21/2019

Item:	Ordinance - Land Use Variation - Arlington Signs & Banners - 1312 W Northwest Hwy
Department:	Planning/Legal

An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code
(Arlington Signs & Banners, 1312 W Northwest Hwy)

ATTACHMENTS:

Description	Type
Land Use Variation - 1312 W NW Hwy	Ordinance

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

WHEREAS, on September 25, 2019, pursuant to notice, the Plan Commission conducted a public hearing on the application of Stella Sellers, Arlington Signs & Banners, ("Petitioner") for a land use variation to allow a Sign Painting Shop (Enclosed) within a B-2 General Business District and a variation from Chapter 28 of the Arlington Heights Municipal Code for the property located at 1312 W Northwest Hwy, Arlington Heights Illinois; and

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

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

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

SECTION ONE: That a land use variation is hereby granted to permit a Sign Painting Shop (Enclosed) within a B-2 General Business District at the property legally described as:

> Lots 11 and 12 in Block 10 in R.A. Cepek's Arlington Ridge Subdivision; a subdivision of part of the West half of the Northwest quarter, and part of the South half of the Northwest quarter of Section 30, Township 42 North, Range 11 East of the 3rd Principal Meridian; according to the plat thereof recorded September 2, 1925 as Torrens Document 270771; except the part of said Lot 11 taken for Princeton Avenue and described as follows:
>
> Beginning at the SSE'ly corner of said Lot 11, being also a point on the NE'ly line of Northwest Highway; thence NE'ly along the SE'ly line of said Lot 11 a distance of 176.87 feet, more or less, to the E'ly line of said Lot 11, thence North on said E'ly line of Lot 11, a distance of 43.65 feet, more or less, to the Northeast corner of said Lot 11, thence West on the North line of said Lot 11, a distance of 24.00 feet; thence South, parallel with the said East line of Lot 11, a distance of 52.68 feet, more or less, to the intersection with a line parallel with and 16.00 feet NW'ly

of the said SE'ly line of Lot 11; thence SW'ly along said parallel line a distance of 156.82 feet, more or less, to the S'ly line of said Lot 11, being also the NE'ly line of said Northwest Highway; thence SE'ly along said SW'ly of Lot 11, a distance of 16.00 feet to the point of beginning; all in the Village of Arlington Heights, Cook County, Illinois.

PIN 03-30-113-054-0000

commonly described as 1312 W Northwest Hwy, Arlington Heights, Illinois, in compliance with the floor plan submitted by the Petitioner, consisting of one sheet, copies of which are on file with the Village Clerk and available for public inspection.

SECTION TWO: That a variation from Chapter 28, Section 10.4, Schedule of Parking Requirements, is hereby granted to allow a reduction in the required number of off-street parking spaces from 25 spaces to 15 spaces.

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

1. On-site sign manufacturing operations shall not produce any objectionable odor, dust, smoke, noise or vibrations.

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 21st day of October, 2019.

ATTEST: ________________________________
Village President

____
Village Clerk

Land Use Variation:Arlington Signs & Banners

Village Board
10/21/2019

Item: Resolution - Lease Amendment - Gateway Newsstand - Downtown Train Station

Department: Planning/Legal

The Village entered into a lease agreement for space at the Downtown train station with Tobmar International (Gateway Newstand) on January 21, 2014 after a bidding process. The initial term of the lease expires October 31, 2019. The lease allows for one five-year extension. Tobmar is requesting an amendment to reduce the monthly rent. Information provided by the franchisee indicates flat sales over the past three years. Tobmar has indicated that without the rent reduction they do not plan to exercise their five-year option.

In addition to the offering of products to commuters, Gateway provides an amenity to Metra riders, the franchisee opens the station to riders (otherwise staff would need to open and close the station daily), and also provides a presence in the station which enhances security. If the tenant were to close, staff would then need to issue a request for proposals and negotiate a new lease, assuming that there would be interest in the location. After the discussion of these factors and review of the sales information provided Staff recommends a reduction in monthly rent to $600 per month.

RECOMMENDATION

It is recommended that the attached Resolution Approving a Lease Amendment with Tobmar International be approved.

ATTACHMENTS:

Description	**Type**
Lease Amendment - Gateway Newsstand	Resolution

A RESOLUTION APPROVING A LEASE AMENDMENT BETWEEN THE VILLAGE OF ARLINGTON HEIGHTS AND TOBMAR INTERNATIONAL

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

SECTION ONE: That a lease amendment by and between the Village of Arlington Heights and Tobmar International, dated October 7, 2019, to lease a portion of the Downtown Train Station, a true and correct copy of which is attached hereto, be and the same is hereby approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute said lease amendment 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 21st day of October, 2019.

____
Village President

ATTEST:

____
Village Clerk

LEASE AMENDMENT

THIS Lease Amendment is made this 7th day of October, 2019 between Tobmar International, having franchised this establishment to Dilip Patel, doing business as Gateway Newsstands, ("Gateway") and the Village of Arlington Heights, a municipal corporation, ("Village").

WHEREAS, the Village owns the train station located in Downtown Arlington Heights ("Train Station"); and

WHEREAS, the Village and Gateway entered into a Lease Agreement on January 21, 2014 that provides the opportunity for citizens to purchase newspapers, periodicals and other convenience items at the Train Station and that will benefit the citizens of Arlington Heights; and

WHEREAS, that Lease Agreement will expire on October 31, 2019; and

WHEREAS, both the Village and Gateway are willing to renew that Lease Agreement,

NOW, THEREFORE, in consideration of the terms, conditions and fees set forth, the Village and Gateway agree that all terms and provisions of the Lease Agreement entered into by Gateway and the Village on January 21, 2014 remain in full force and effect except the provisions in the Lease Schedule regarding the Lease Date, Commencement Date, Termination Date and the Monthly Base Rent are replaced by the following:

LEASE SCHEDULE

A. ***BUILDING***:	Downtown Train Station
B. ***PREMISES***:	350 square feet (southeast area of the station), plus the storage area adjacent to the tenant space
C. ***TENANT AND NOTICE ADDRESS***:	Tobmar International David Goldman, President 240 Chrislea Road Woodbridge, Ontario L4L 8V1
D. ***RENT PAYMENT ADDRESS***:	Cashier, Finance Department, Village of Arlington Heights, 33 S. Arlington Heights Road, Arlington Heights, IL 60005
E. ***LANDLORD AND NOTICE ADDRESS***:	Village Manager, Village of Arlington Heights, 33 S. Arlington Heights Road, Arlington Heights, IL 60005
F. ***LEASE DATE***:	November 1, 2019
G. ***COMMENCEMENT DATE***:	November 1, 2019
H. ***TERMINATION DATE***:	October 31, 2024

I. ***LEASE TERM***:	Five years, with one option to renew for another five years
J. ***SECURITY DEPOSIT***:	Waived – current tenant
K. ***PERMITTED USE***	The Premises will be used and occupied only for the purpose of selling and displaying for sale items normally sold at Gateway Newsstands and items normally sold at coffee shops.
L. ***MONTHLY BASE RENT***	$600
M. ***LATE FEE***	10%, after 20 days
N. ***STANDARD OPERATING HOURS***	Monday through Friday – 5:00 a.m. until 2:00 p.m.
O. ***PARKING***	One dedicated parking space in the public lot at Northwest Highway and Evergreen
P. ***LEASE ATTACHMENT: Appendix A***	Floor Plan

IN WITNESS WHEREOF, the parties hereof have executed this Lease Amendment the day and year first written above.

______________________	[signature]
Village of Arlington Heights	Tobmar International
______________________	CEO
Title	Title
______________________	October 7, 2019
Date	Date

Village Board
10/21/2019

Item:	Resolution - Cook County Class 6b Assessment Incentive Program - 3722 N Ventura Dr
Department:	Planning/Legal

Witron Logistics, Inc. is the contract purchaser of the property in question, 3722 N. Ventura Drive, consisting of one parcel of property. The company is requesting Village approval for a Cook County Class 6b Property Tax Classification, upon which the purchase is contingent. Witron is an Arlington Heights-based company located at an adjacent property, 3721 N. Ventura Drive. This purchase would be an expansion of their current business, not a consolidation. The company would operate within the entirety of both facilities.

The Village's guidelines for Class 6b applicants are based upon employing at least 25 workers, showing financial benefit to the Village, and commitment to providing 10% of their property tax savings over the first five years towards the Zero Interest Loan program or other economic development activities as may be authorized by the Village Board. This property has not been previously approved for a Class 6b designation and has been 100% vacant since July 2018. As the property has not been completely vacant for at least 24 months, the applicant is applying for “special circumstances” in order to obtain Cook County approval.

Witron currently employs 50 workers in Arlington Heights. Approximately five of these workers would operate out of the new facility. However, the company, a logistics and warehousing service provider to the food industry, plans to add 20-25 more employees at the new facility and another 40-50 at their existing building over the 12-year life of the incentive. As this currently does not meet the Village guideline of having at least 25 employees at the new facility at time of application, they are requesting an exemption from this requirement.

The amount of property tax revenue gained from attracting the business with a Class 6b designation, as opposed to allowing the site to remain vacant, is estimated at $437,000 over the 12-year life of the abatement. Company representatives have signed an agreement to provide the Village with 10% of the property tax savings over the first five years of the abatement in order to help fund the Zero Interest Loan program or other economic programs.

As previously mentioned, the purchase of the property, and expansion of Witron in Arlington Heights, is contingent upon approval of the Class 6b incentive. If the company is unable to expand, they will need to look for other properties as they are outgrowing their current facility. This could result in this expanding company locating in another municipality. Witron is an established and growing company looking to set up long-term stability in Arlington Heights. The Class 6b incentive would allow for re-occupancy of a 14,880 square foot industrial facility that has sat vacant for over a year, while reducing industrial vacancy. Further, approval would allow a growing business to expand the Village and create additional employment opportunities. A detailed summary of the request by the applicant for a Cook County Class 6b incentive is attached.

RECOMMENDATION

It is recommended that the attached Resolution Approving Certain Property to Participate in the Cook County Class 6b Assessment Incentive Program for Witron Logistrics, Inc., located at 3722 N. Ventura Drive be approved.

ATTACHMENTS:

Description	Type
Cook County Class 6b - 3722 N Ventura Dr	Resolution
Application Summary - 3722 N Ventura Dr	Exhibits

A RESOLUTION APPROVING CERTAIN PROPERTY TO PARTICIPATE IN THE COOK COUNTY CLASS 6b ASSESSMENT INCENTIVE PROGRAM

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has reviewed the application for Class 6b property tax status from Witron Logistics, Inc. located at 3722 N Ventura Dr, Arlington Heights, Illinois, and Witron Logistics, Inc., has proven to this Board that such incentive is necessary for development to occur on this specific real estate, and hereby find that said property qualifies for an assessment reduction pursuant to the Cook County Class 6b assessment incentive program,

WHEREAS, the Village of Arlington Heights, after being advised that the property has been vacant for less than 24 months continuous vacancy, has determined that special circumstances exist here, warranting the granting of this Resolution of support for the tax incentive; and

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

SECTION ONE: That Witron Logistics, Inc., located at 3722 N Ventura Dr, Arlington Heights, Illinois, legally described in Exhibit A, attached hereto and made a part hereof, is approved for participation in the Cook County Class 6b assessment incentive program and the Village of Arlington Heights hereby supports and consents to said property receiving Class 6b status from the Cook County Assessor.

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

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 21st day of October, 2019.

ATTEST: ______________________________ Village President

____
Village Clerk

MISCORDINANCES:Witron Logistics, Inc.

EXHIBIT A

LEGAL DESCRIPTION

LOTS 17 AND 18 (EXCEPT THE NORTH 107.00 FEET OF SAID LOTS) IN 53 PARK OF COMMERCE, BEING A SUBDIVISION OF PART OF GOVERNMENT LOTS 1 AND 2 IN THE WEST ½ OF SECTION 6, TOWNSHIP 42 NORTH, RANGE 11, AND PART OF THE EAST ½ OF THE SOUTHEAST ¼ OF SECTION 1, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 1985 AS DOCUMENT NUMBER 85097888, AS CORRECTED BY SURVEYOR'S CERTIFICATES OF CORRECTION RECORDED SEPTEMBER 4, 1985 AS DOCUMENT 85173204 AND NOVEMBER 25, 1985 AS DOCUMENT NUMBER 85296795, IN COOK COUNTY, ILLINOIS.

THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

The review for determination of support for County Tax abatement for the property identified as 3722 N. Ventura Drive will be conducted as follows:

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

II. Synopsis of application.

III. Correlation of application to Comprehensive Plan.

IV. Correlation of application to zoning.

V. State of economy of industry making application.

VI. Site visit summary.

VII. Site specifics of property requesting abatement.

VIII. Relationship of property tax abatement goals to application.

IX. Relationship of Village guidelines to application.

X. Finance Department review.

XI. Adherence to Zero Interest Loan program requirements.

XII. Department of Planning and Community Development recommendation.

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

I. Review Item by Item of Application

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

B) PROPERTY DESCRIPTION: Complete. Submitted as Attachment A.

C) IDENTIFICATION OF PERSONS: Complete. Submitted as Attachment D.

D) PROPERTY USE: Complete. Identified in application and submitted as Attachment E.

E) TRAFFIC: However, the applicant projects about 10 automobiles and 2-3 trucks would enter/exit the site on a daily basis once Witron begins occupation at this new facility. The site offers 97 parking spaces.

F) EVIDENCE OF NEW CONSTRUCTION: Complete. Witron is planning a $5 million to $10 million renovation to the property at 3722 N. Ventura Drive, primarily involving the installation of an automated storage and retrieval system.

G) EMPLOYMENT OPPORTUNITIES: Complete. The proposed Class 6b facility at 3722 N. Ventura will start with five employees relocated from their current facility at 3721 N. Ventura, possibly growing to as many as 30 over the next ten years. Meanwhile, this will enable Witron to attract up to 50 more employees at their current site.

H) FINANCIAL INFORMATION: Complete. Submitted as Attachment L.

I) FISCAL EFFECT: Complete. Submitted as Attachment M.

J) OTHER INDUCEMENTS: Complete. No other inducements requested.
Submitted as Attachment N.

K) JUSTIFICATION: Complete. Submitted as Attachment O.

L) OTHER DATA: Complete. Provided copy of eligibility application to Cook County, copy of plat of survey, and site aerial. Submitted as Attachments B and C.

II. Synopsis

Applicant wishes to obtain a Cook County Class 6b Property Tax Classification. The Class 6b classification is designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures, and the industrial reutilization of abandoned buildings. The goal of Class 6b is to attract new industry, stimulate expansion and retention of existing industry, and increase employment opportunities.

The property at 3722 N. Ventura Drive has not previously received a Class 6b property tax abatement. Currently the site is 100% vacant. The previous tenant, *The Chicago Tribune,* vacated the property in July 2018. The prospective buyer, Witron, would expand from their current operation at 3721 N. Ventura Drive to add this location. The purchase is contingent upon the property receiving Class 6b approval:

> **23.14.** Class 6b Designation. It shall be a condition precedent to Purchaser's obligation to proceed to Closing that the Village of Arlington Heights shall have adopted a resolution whereby (or otherwise formally confirmed that) the Property qualifies for real property assessment classification "6b" under the Cook County Real Estate Classification Ordinance. To the extent reasonably requested by Purchaser, Seller shall provide any information specifically applicable to the Class 6B Designation to Purchaser.

Under the incentive provided by Class 6b, qualifying industrial real estate would be eligible for the Class 6b level of assessment from the date that new construction or substantial rehabilitation is completed and initially assessed or, in the case of abandoned property, from the date of substantial re-occupancy. Properties receiving Class 6b designation will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.

Please note that the applicant is applying for the Class 6b under “special circumstances”, as this property will not have been 100% vacant for at least two years prior to closing. Per the *Cook County Class 6b Eligibility Bulletin*:

Abandoned property: "Buildings and other structures that, after having been vacant and unused for at least 24 continuous months, are purchased for value by a purchaser in whom the seller has no direct financial interest." An exception to this definition shall be, “if the municipality or the Board of Commissioners, as the case may be, finds that special circumstances justify finding that the property is ‘abandoned’ for the purpose of Class 6b."

The finding of abandonment, along with the specification of the special circumstances, shall be included in the resolution or ordinance supporting and consenting to the incentive application. Not withstanding the foregoing, special circumstances may not be determined to justify finding that a property is deemed “abandoned" where:

A. There has been a purchase for value and the buildings and other structures have not been vacant and unused prior to such purchase; or

B. There has been no purchase for value and the buildings and other structures have been vacant and unused for less than 24 continuous months.

If the ordinance or resolution containing a finding of “special circumstances" is that of a municipality, the approval of the County Board of Commissioners is required to validate such a finding that the property is deemed “abandoned" for purposes of the incentive, and a resolution to that effect shall be included with the eligibility application.

The resolution must include that this Class 6b abatement was approved by the municipality supporting “special circumstances” in this instance. The applicant would like to justify this need by providing substantial improvement to an antiquated facility. Additionally, the industrial/flex vacancy rate is currently 13.6% in Arlington Heights (source: CoStar, August 2019). Complete re-occupancy of this building would immediately reduce the vacancy rate by over one-quarter percent to 13.3%.

Eligibility Requirements

Real estate is eligible for Class 6b status under the following conditions:

1. The real estate is used primarily for "industrial purposes".
2. There is either: (a) new construction, (b) substantial rehabilitation, or (c) substantial re-occupancy of "abandoned" property.
3. An Eligibility Application and supporting documents have been timely filed with the Office of the Assessor according to deadlines as set forth in the "What Must Be Filed" and "Time for Filing" sections.
4. The municipality in which such real estate is located (or the County Board, if the real estate is located in an unincorporated area) must, by lawful resolution or ordinance, expressly state that it supports and consents to the filing of a Class 6b Application and that it finds Class 6b necessary for development to occur on the subject property.

Applicant wishes to obtain a Cook County Class 6b Property Tax classification. The Law Offices of Liston & Tsantilis filed this Class 6b application on behalf of the applicant, **Witron Integrated Logistics**, with Village Staff on September 23, 2019. An original application for the current owner was filed in January 2019. However, this was withdrawn in order to accommodate Witron’s prospective purchase of the property.

III. Correlation of Application to Comprehensive Plan

The General Comprehensive Plan indicates that this property should be research, development, manufacturing, and warehouse. Within this designation the layout of the building is appropriate: industrial and office.

• Industrial/Manufacturing/Warehouse Space	85%
• General Office Space	15%

This takes into account approximately 12,650 square feet of industrial space and 2,230 square feet of office space.

IV. Correlation of Application to Zoning

The Zoning Map revised January 1, 2019 designates this parcel as an M-1 Research, Development and Light Manufacturing zoning district. Within this district warehousing, distribution and development are permitted, as are research, office, and light manufacturing uses. Although the applicant is the property owner and not a tenant, they will be conducting substantial rehabilitation to the facility in order to make it more enticing for an entity that meets zoning criteria.

V. State of Economy of Industry Making Application

Witron is a German-based company whose primary North American operation is in Arlington Heights at 3721 N. Ventura. Witron helps food companies utilize warehousing and logistics with greater efficiency. The company occupies this entire 24,000 square foot facility, but has outgrown their space in order to accommodate both their administrative/IT operations, as well as their warehousing operation.

As this is the case, Witron would like to purchase the adjacent 3722 N. Ventura Drive. This would enable the company to move their entire warehousing operation to this new facility, and grow their administrative/IT operation entirely within their current building. Witron representatives estimate that their operation in 3721 N. Ventura could add an additional 50 employees over the next decade, due to this investment. Additionally, their operation at the new building, 3722 N. Ventura, could grow from an initial five employees to as many as 30 during the life of the incentive. According to Witron representatives, they need the Class 6b designation in order to afford the new building. Without it, they will quickly outgrow their current facility and need to relocate.

As the property at 3722 N. Ventura Drive has not been 100% vacant for at least two years, the applicant is seeking "special circumstances" that would grant them the Class 6b designation. Justification of economic benefits would include an increase in property value, a long-term increase in property taxes, retention of a large and growing business in the Village, and rapid employment growth at both sites.

VI. Site Visit

Planning and Community Development Department staff met with representatives of the seller on August 5 to walk through the facility in its current state. The office space is severely outdated and in need of repair, as well as the restrooms for the facility. A new or renovated roof is also important. The warehouse portion will also likely need to be altered to suit the future tenant's needs and a renovated parking lot is crucial. Improvements by both the owner and incoming tenant will be needed to modernize the property.

Staff from Planning and Community Development met with a representative of Witron on September 19, where the plans for the purchase of property were divulged. Staff can verify that the company is essentially maxed-out in terms of warehousing space.

VII. Site Specifics of Property Requesting Abatement

The building in question, 3722 N. Ventura Drive, is 14,880 square feet in size. Witron Integrated Logistics is applying for a Class 6b property tax abatement that would allow them to complete a renovation to the entire building to enable an expansion of their campus and accommodate their warehousing operation. The site specifics are provided below:

A. The property has been 100% vacant since July 2018 when the tenant, *The Chicago Tribune*, ceased operations at this site. The applicant is applying for "special circumstances" through the County since the property has not been completely vacant for over 24 months.

B. The buyer's cost of completing improvements is estimated at approximately $5 million to $10 million. Without the abatement, property ownership has stated that they cannot make the required renovations to secure the site for a potential tenant.

C. The tenant is projecting immediate employment growth. The company currently employs 50 full-time staff. By Year 10 of the Class 6b incentive for 3722 N. Ventura Drive they anticipate formally employing 20-30 workers at their new facility, and employing 80-100 at their old facility.

The building will be renovated to help Witron grow within Arlington Heights. Witron meets zoning standards as allowed by the M-1 district (Research, Development, and Light Manufacturing). By definition, "The purpose of the M-1 District is to encourage the grouping of offices, research offices and laboratories, light manufacturing uses, and ancillary business uses…performance standards protect residential areas by restricting objectionable manufacturing activities such as noise, vibration, smoke, dust, odors, heat, glare, fire hazards, and other objectionable influences."

VIII. Relationship of Property Tax Abatement Goals to Application

The initial intent of the County Assessor's revised property tax incentive plan is to encourage new industrial and commercial development within the county. Reacting to slowed development in the commercial and industrial sectors, the Assessor recognized that the property tax rates in Cook County were above those of neighboring counties, which were seeing a rise in the previously mentioned sectors. The Class 6b Property Tax Abatement program demonstrates an ongoing desire by Cook County officials to maintain Cook County's commercial and industrial competitiveness with the Chicago metropolitan region.

In this instance, the abatement would allow for the rehabilitation of an antiquated building that has been completely vacant for over a year. Rehab to the property would encourage the prospective buyer to occupy the restored 14,880 square foot space, and help retain this company. The economic impact would be shown in employment growth, a reduction in the Village's industrial/flex vacancy rate, and a growth in the site's property value.

IX. Relationship of Village Guidelines to Application

The Class 6b incentive renewal provides a 10% assessment level for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.

This provision requires that the applicant be a manufacturing or warehousing operation and may include high technology land uses. This incentive is available throughout Cook County, but requires municipal approval prior to County officials granting the abatement.

Further, localities may adopt guidelines of their own. These specifications may place restrictions such as minimum number of employees, residency or square feet of operation.

The Village of Arlington Heights initiated its own guidelines in May, 1990. These guidelines require the following:

1. The application fee shall have been paid.

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

3. The business must be a manufacturing, industrial, research, warehousing or fabricating firm for an excess of 51% of the structure's floor space or an excess of 51% of the employees.

4. The business must employ at least 25 individuals during the period when the taxes are abated.

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

Guideline #3 is met by this application as 85% of the floor space is dedicated to industrial use, with the remaining 15% dedicated to office space. Guideline #4 is not met initially as the applicant would only employ five workers, to start, at the new site. However, the possibility exists that, by the end of the incentive period, they may employ as many as 30 workers at the site, which would exceed the Village's guidelines. In the interim, they are seeking an exemption from the requirement of having 25 workers at the Class 6b site. Guideline #5 is met by the inevitable increase in property value, long-term property tax revenue from the proposed renovations, and projected growth in employment.

X. Finance Department Review

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

XI. Adherence to Zero Interest Loan Program Requirements

In order to receive approval from the Village of Arlington Heights for the Class 6b tax abatement, the applicant must formally execute an agreement with the Village. This agreement is a commitment to rebate 10% of the applicant's savings from the abatement to the Village over the first five years of the incentive. Witron representatives have signed a formal agreement expressing willingness to rebate the Village 10% of their property tax abatement savings in order to help the Village enhance its business community. Such rebate is to be placed in the Zero Interest Loan fund in order to fund such loans or other economic development activities as the Village deems appropriate or desirable.

XII. Department of Planning and Development Recommendation

The intent of the Class 6b tax abatement program is to allow participating communities in Cook County to provide an incentive to office research, manufacturing, and warehousing firms to locate and/or expand within the County. This program provides for a renewal of the adjusted property tax in addition to new tax abatements by reducing the tax rate for a twelve-year period provided that a fiscal benefit continues to return to the host community.

As is always the case with Class 6b property tax abatement requests, the applicant finds Cook County commercial property taxes to be burdensome. An illustrative comparison of Cook County and DuPage County taxes follows:

For use as an EXAMPLE:

	COOK	**COOK (W/CLASS 6B)**	**DUPAGE**
Market Value	$ 1,200,000	$ 1,200,000	$ 1,200,000
Assessment Level	x .25	x .10	x .33
Assessed Valuation	$ 280,000	$ 112,000	$ 369,600
Equalization Factor	x 2.9109	x 2.9109	x 1.0000
Equalized Value	$ 815,052	$ 326,021	$ 369,600
Tax Rate (per $100)	x 11.684%	x 11.684%	x 9.290%
Taxes	**$ 95,231**	**$ 38,092**	**$ 34,336**

DuPage County taxes for a comparable renovated building are nearly $61,000 lower than Cook County taxes in this example. In other terms, DuPage County property taxes are approximately 177% lower than Cook County non-residential property taxes. With the Class 6b abatement in this instance, Cook County property taxes become exponentially more competitive (10.9% higher than DuPage property taxes).

As with the granting of Class 6b tax abatements in general, the net result of encouraging Class 6b tax abatements will provide for a more aggressive atmosphere for economic development in Arlington Heights than other communities in the six-county region. If approved, the Class 6b designation will help retain a growing business in Arlington Heights, as well as help rehab a property that has been vacant for over one year.

Village Board
10/21/2019

Item: Ordinance - 2-Way Stop Street - Brown Street and Chicago Avenue

Department: Engineering/Legal

Several residents living in the Arlington Park subdivision have requested additional traffic control at the intersection of Chicago Avenue and Brown Street. Based upon these requests, a traffic study was conducted which analyzed vehicle volumes, speeds, accident data and intersection conditions. Based on the results of the study, as well as a site inspection showing limited sight distance at this corner, a stop sign for Brown Street to stop for Chicago Avenue is recommended.

RECOMMENDATION

It is recommended that the attached Ordinance Designating a Two-Way Stop Street, with Brown Street to stop for Chicago Avenue, be approved.

ATTACHMENTS:

Description	Type
2-way Stop Street - Brown and Chicago	Ordinance

AN ORDINANCE DESIGNATING
A TWO-WAY STOP STREET

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

SECTION ONE: The following described intersection is hereby designated as a stop intersection. It shall be unlawful for any person operating a motor vehicle within the designated streets to enter into such intersection without coming to a full and complete stop as required by a stop sign appropriately located:

TWO-WAY STOP: Brown Street to stop for Chicago Avenue

SECTION TWO: The Village Manager is hereby directed to install appropriate signs as indicated in this Ordinance to effectuate the purposes of this Ordinance.

SECTION THREE: Any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than $750 for each such offense.

SECTION FOUR: That any ordinance or part of ordinance in conflict with the provisions of this Ordinance are hereby repealed.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval, publication in pamphlet form and the posting of signs at the intersections set forth above in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 21st day of October, 2019.

____
Village President

ATTEST:

____
Village Clerk

TRAFFICREGS:Two-way stop:Brown-Chicago

Village Board
10/21/2019

Item:	Ordinance - 2-way Stop Street - Princeton Avenue and Elm Street
Department:	Engineering/Legal

A citizen's inquiry related to traffic moving through her neighborhood at the intersection of Elm Street and Princeton Avenue contained a request to change the current yield sign to a stop sign. Based upon this request, a traffic review analyzed vehicle volumes and accident data. From the evaluation of the accident reports, the failure of the motorists to obey the yield sign indicates that an upgrade to a more restrictive 2-way stop sign control for the minor street Princeton Avenue to Stop for Elm Street is recommended.

RECOMMENDATION

It is recommended that the attached Ordinance Designating a Two-Way Stop Street, with Princeton Avenue to stop for Elm Street, be approved.

ATTACHMENTS:

Description	Type
2-way Stop Street - Princeton and Elm	Ordinance

AN ORDINANCE DESIGNATING A TWO-WAY STOP STREET

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

SECTION ONE: The following described intersection is hereby designated as a stop intersection. It shall be unlawful for any person operating a motor vehicle within the designated streets to enter into such intersection without coming to a full and complete stop as required by a stop sign appropriately located:

TWO-WAY STOP: Princeton Avenue to stop for Elm Street

SECTION TWO: The Village Manager is hereby directed to install appropriate signs as indicated in this Ordinance to effectuate the purposes of this Ordinance.

SECTION THREE: Any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than $750 for each such offense.

SECTION FOUR: That portion of Ordinance Number 73-060 in conflict with this Ordinance, and all other ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval, publication in pamphlet form and the posting of signs at the intersections set forth above in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 21st day of October, 2019.

____
Village President

ATTEST:

____
Village Clerk

TRAFFICREGS:Two-way stop:Princeton-Elm

Village Board
10/21/2019

Item: Budget Amendment - Affordable Housing Trust Fund and Zero Interest Loan Funds

Department: Finance

BACKROUND

In July 2013 the Village Board created the Affordable Housing Trust Fund. Later that year, in October 2013 the Board approved the creation of the Zero Interest Loan Program. Since their creation, the fund balance of each of these programs has increased. The Zero Interest Loan Program has recently had increased loan activity with local area businesses. In regard to the Affordable Housing Trust Fund, the Planning Department will be making recommendations on how this Fund will be utilized in future correspondence.

Due to the light activity and small dollar transactions of these programs in the early years, these programs did not warrant the creation of separate funds for accounting and budgeting purposes. In lieu of a fund, the programs have been accounted for as an assigned fund balance reserve on the General Fund's balance sheet. The Planning Department has also maintained spreadsheets documenting the details of these programs for audit purposes. Over the next few years, the activity in both of these funds is expected to increase.

The source of funds for the Affordable Housing Trust Fund are from three primary sources:

1. Cash payments in lieu of constructing affordable units.
2. Income from fees collected from the Village's transfer of Industrial Revenue Bond cap.
3. 1% of all gaming revenue received by the Village after the first full year after the Village starts receiving such revenue.

The source of funds for the Zero Interest Loan Program comes from Cook County Class 6b and 7c property tax abatements in two ways:

1. A $1,000 application fee for municipal consideration of the tax abatement.
2. A rebate to the Village of 10% of savings under the abatement over the first:
   a. 5 years of the Class 6b program award

b. 3 years of the Class 7c program award

Due to the higher fund balances and projected activity in these programs, Finance Staff now needs to amend the accounting treatment of these programs by creating two separate funds. This can be accomplished by transferring the 12/31/18 assigned General Fund reserve balance of $188,873 to the Affordable Housing Trust Fund and $243,785 to the Zero Interest Loan Fund, and amending the 2019 Budget to reflect these transfers.

RECOMMENDATION

It is recommended that the Village Board of Trustees amend the 2019 Budget to reflect the creation of the Affordable Housing Trust Fund and the Zero Interest Loan Fund, by transferring the assigned General Fund reserve balance amounts as of December 31, 2018 of $188,873 and $243,785 respectively to these funds.

Village Board
10/21/2019

Item: Destruction of Closed Session 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 9/5/2017, 9/11/2017, 11/20/2017, 12/18/2017, 02/05/2018 meet those parameters.

Recommendation

It is recommended that the Village Board authorize the destruction of the recordings for the Closed Session meetings held on 9/5/2017, 9/11/2017, 11/20/2017, 12/18/2017, and 02/05/2018.

Village Board
10/21/2019

Item: Taco Bell - 1530 W. Algonquin Rd. - Sign Variation - DC#19-071

Department: Planning & Community Development

Requested Action

1. A variation from Chapter 30, section 30-402.a, to allow a 27.7 sf wall sign on the east wall of the building facing the parking area where none is permitted.

Recommendation

A public meeting was held by the Design Commission on October 10, 2019 where Commissioner Eckhardt moved and Commissioner Kingsley seconded:
A motion to recommend to the Village Board of Trustees, approval of the following sign variations for Taco Bell at 1530 W. Algonquin Road:

1. A variation from Chapter 30, section 30-402.a, to allow a 27.7 sf wall sign on the east wall of the building facing the parking area where none is permitted.

This recommendation is subject to compliance with the plans received 9/5/19, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

1. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

Roll Call Vote: Commissioners Eckhardt, Kingsley, Kubow, Seyer, and Chair Fitzgerald voted in favor. Motion carried.

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
DC Minutes 10/10/19 DRAFT	Minutes
Exhibits	Exhibits
Hardship Letter	Exhibits
DC Timeline Tracker	Exhibits

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:

Project Name:	Taco Bell
Project Address:	1530 W. Algonquin Road
Prepared By:	Steve Hautzinger
Date Prepared:	October 1, 2019

PETITION INFORMATION:

DC Number:	19-071
Petitioner Name:	Carmela Menna
Petitioner Address:	Omega Sign & Lighting 100 W. Fay Addison, IL 60101
Meeting Date:	October 10, 2019

Requested Action(s):

1. A variation from Chapter 30, section 30-402.a, to allow a 27.7 sf wall sign on the east wall of the building facing the parking area where none is permitted.

ANALYSIS:

Summary

The subject design is being forwarded to the Design Commission for review pursuant to Chapter 6 of the Municipal Code, specifically Section 6-501 (e)(1), which states that the Design Commission "shall review all Plan Commission, Zoning Board of Appeals, Building Permit and Sign Permit applications for new construction and those improvements which affect the architectural design of the building, site improvements or signage to determine whether it meets with the standards, requirements and purposes of the Design Guidelines and Chapter 30, Sign Regulations."

Taco Bell recently completed a complete redevelopment of their existing property at 1530 W. Algonquin Road including the construction of a new building, a new parking area and new landscaping. The scope of the project includes all new signage including a new code-compliant ground sign, a code-compliant wall sign on the front (south) façade facing Algonquin Road, and the proposed wall sign on the east wall of the building above the main entrance facing the parking area, which requires a variation because the property only has one street frontage and only one wall sign is allowed per street frontage.

Zoning Map of Property

Surrounding Land Uses:

Direction	*Existing Zoning*	*Existing Use*
Subject Property	B-2, General Business District	Taco Bell
North	R-3, One Family Dwelling District	single-family homes
South	Outside of Village boundary (Rolling Meadows)	Fifth Third Bank McDonald's
East	B-2, General Business District	El Barrio Fresh grocery store
West	B-2, General Business District	7-Eleven gas station

Table 1: Wall Sign Summary

SIGN	ELEVATION / FRONTAGE	SIGNABLE AREA	25% OF SIGNABLE AREA	SIGN SIZE	REMARKS
"TACO BELL" with bell logo	South / Algonquin	190 sf	47.5 sf	27.7 sf	Complies with code.
"TACO BELL" with bell logo	East / Parking Area (No Frontage)	168 sf	42 sf	27.7 sf	Variation required. No sign allowed.
TOTAL				55.4 sf	

Sign Variation Criteria:

The Village Sign Code, Chapter 30, Section 30-901 sets out the criteria for granting a sign variation.

a. *That the particular difficulty or peculiar hardship is not self-created by the Petitioner.*
b. *That the granting of said variation will not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare;*
c. *That the variation will serve to relieve the Petitioner from a difficulty attributable to the location, topography, circumstances on nearby properties or other peculiar hardship, and will not merely serve to provide the Petitioner with a competitive advantage over similar businesses;*
d. *That the variation will not alter the essential character of the locality;*
e. *That the Petitioner's business cannot reasonably function under the standards of this chapter.*

The petitioner has submitted a letter stating that the east facing sign is necessary for identifying the main entrance for their customers.

Staff agrees that the proposed wall sign is useful to draw attention to the main entrance. The requested variation is similar to recently approved variations for other similar restaurant businesses with the main entrances located on the side of the building, such as the McDonald's restaurant at 45 E. Golf Road, McDonald's restaurant at 15 E. Dundee Road, and Popeyes restaurant at 7 W. Dundee Road.

RECOMMENDATION

It is recommended that the Design Commission recommend **approval** to the Village Board for the following sign variations for *Taco Bell* at 1530 W. Algonquin Road:

1. A variation from Chapter 30, section 30-402.a, to allow a 27.7 sf wall sign on the east wall of the building facing the parking area where none is permitted.

This recommendation is subject to compliance with the plans received 9/5/19, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

1. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

_______________________________________ October 1, 2019

Steve Hautzinger AIA, Design Planner
Department of Planning & Community Development

c: Charles Witherington-Perkins, Director of Planning and Community Development, Petitioner, DC File 19-071

DRAFT

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
OCTOBER 10, 2019

Chair Fitzgerald called the meeting to order at 6:30 p.m.

Members Present: John Fitzgerald, Chair
Scott Seyer
Jonathan Kubow
Kirsten Kingsley
Ted Eckhardt

Members Absent: None

Also Present: Peter McGovern, T.P. Carpentry for *1614 N. Chestnut Ave.*
Steve Gawlik, S.G. Architects for *1614 N. Chestnut Ave.*
Mariusz Jamroz, Owner of *811 S. Arlington Heights Rd.*
Thomas Budzik, Architect for *607 E. Davis St.*
Michael Ericksen, Owner of *607 E. Davis St.*
Michelle Forys, Omega Sign & Lighting for *Taco Bell*
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FOR SEPTEMBER 24, 2019

A MOTION WAS MADE BY COMMISSIONER KUBOW, SECONDED BY COMMISSIONER SEYER, TO APPROVE THE MEETING MINUTES OF SEPTEMBER 24, 2019. COMMISSIONERS ECKHARDT & KINGSLELY ABSTAINED. MOTION CARRIED.

ITEM 4. SIGN VARIATION REVIEW

DC#19-071 – Taco Bell – 1530 W. Algonquin Rd.

Michelle Forys, representing *Omega Sign & Lighting*, was present on behalf of the project.

Mr. Hautzinger presented Staff comments. Taco Bell recently completed a complete redevelopment of their existing property at 1530 W. Algonquin Road including the construction of a new building, a new parking area and new landscaping. The scope of the project includes all new signage including a new code-compliant ground sign, a code-compliant wall sign on the front (south) facade facing Algonquin Road, and the proposed wall sign on the east wall of the building above the main entrance facing the parking area, which requires a variation because the property only has one street frontage and only one wall sign is allowed per street frontage. The petitioner has submitted a letter stating that the east facing sign is necessary for identifying the main entrance for their customers.

Staff agrees that the proposed wall sign is useful to draw attention to the main entrance. The requested variation is similar to recently approved variations for other similar restaurant businesses with the main entrances located on the side of the building, such as the McDonald's restaurant at 45 E. Golf Road, McDonald's restaurant at 15 E. Dundee Road, and Popeye's restaurant at 7 W. Dundee Road.

Staff recommends the Design Commission recommend approval to the Village Board of the sign variation request for Taco Bell. Mr. Hautzinger added that all sign variation requests are reviewed for final approval by the Village Board.

Ms. Forys had no comments at this time.

Chair Fitzgerald asked if there was any public comment on the project and there was no response from the audience.

Commissioner Eckhardt was completely in favor of the sign variation request and felt the signs were tasteful, to scale, and actually quite modest in size. Commissioner Kingsley agreed and said that there is a hardship because of the way the road is shaped, and she felt the sign would help a lot. Commissioner Kubow said the design was fantastic and he was in support of the variation. Commissioner Seyer agreed with the comments made by the other commissioners. Chair Fitzgerald agreed with everything said as well.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER KINGSLEY, TO RECOMMEND TO THE VILLAGE BOARD OF TRUSTEES, APPROVAL OF THE FOLLOWING SIGN VARIATION REQUEST FOR *TACO BELL* LOCATED AT 1530 W. ALGONQUIN ROAD:

1. A VARIATION FROM CHAPTER 30, SECTION 30-402.A, TO ALLOW A 27.7 SF WALL SIGN ON THE EAST WALL OF THE BUILDING FACING THE PARKING AREA WHERE NONE IS PERMITTED.

THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS RECEIVED 9/5/19, ALL APPLICABLE FEDERAL, STATE, AND VILLAGE CODES, REGULATIONS, AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING CONDITIONS:

1. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, NOR REPRESENT ANY TACIT APPROVAL OR SUPPORT FOR THE PROPOSED LAND USE OR ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, BUILDING, SIGNAGE OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE PETITIONER'S RESPONSIBILTY TO INCORPORATE ALL REQUIREMENTS LISTED ON THE CERTIFICATE OF APPROPRIATENESS INTO THE PERMIT DRAWINGS, AND TO ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.

SEYER, AYE; KINGSLEY, AYE; ECKHARDT, AYE; KUBOW, AYE; FITZGERALD, AYE.
ALL WERE IN FAVOR. MOTION CARRIED.

RECEIVED
AUG 12 2019
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Photos of three properties to the right/East of subject property

R1 - El Barrio Fresh

R2 - Parkway Bank

R3 - Parkway Office Plaza

Photos of three properties to the left/West of subject property

L1 – vacant lot (formerly a Citgo gas station)

L2 – Mobil Gas Station

L3 – Penang Restaurant

Photos of three properties across from/South subject property

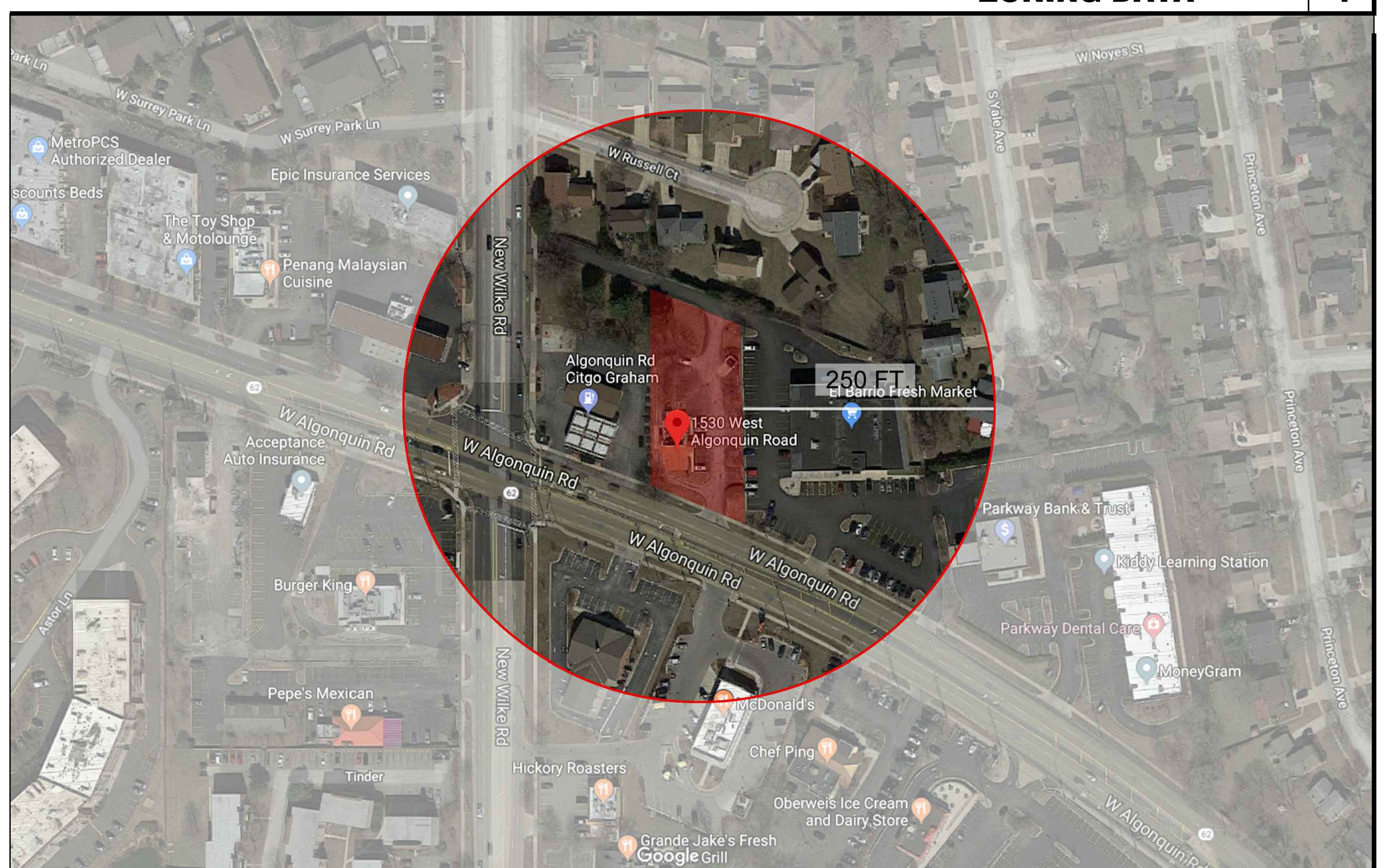
ATS 1 – McDonalds Restaurant

ATS 2 – Fifth Third Bank

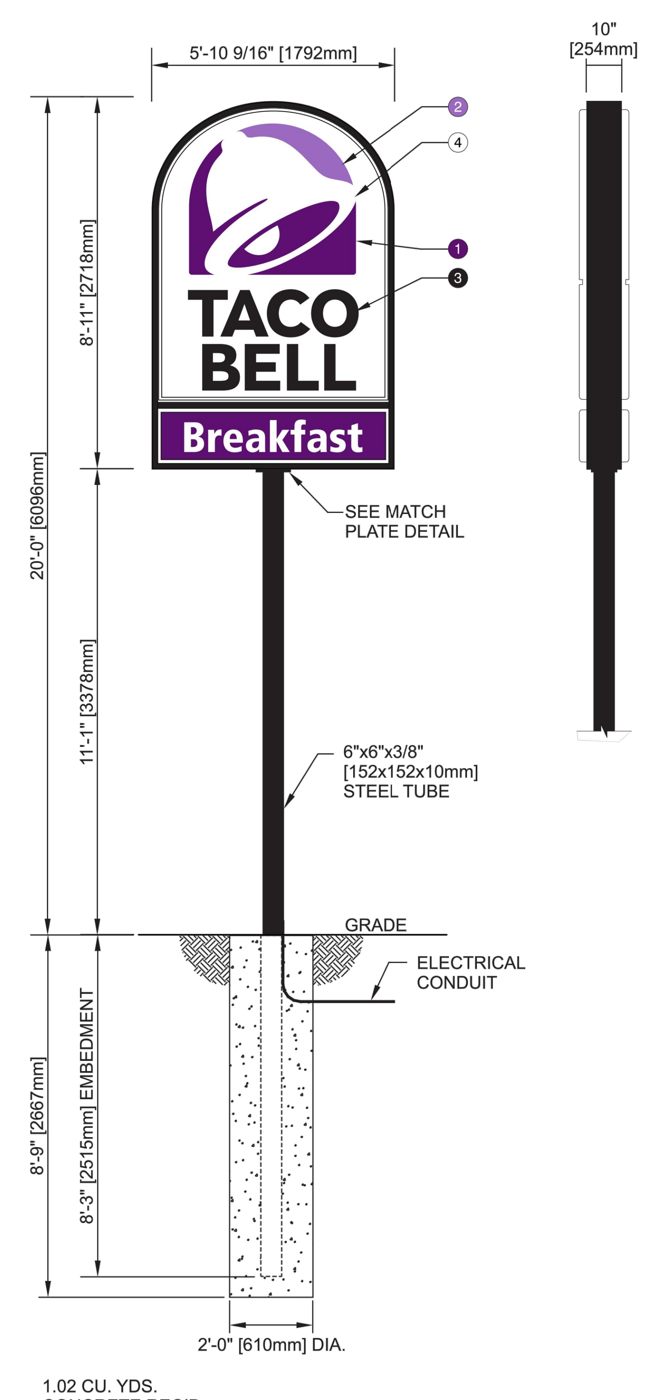
ATS 3 – Burger King Restaurant (Rolling Meadows)

	B-2 District Code Required	Proposed
Setbacks		
North (side)		109'-8"
South (side)		41'-3"
East (rear)		60'-11/16"
West (front)		27'-5 5/16"
F.A.R.	250%	130%
Building Lot Coverage	No Zoning Requirement	2,112 SF
Impervious Surface Coverage	N/A	20,659 SF
Building Height	No Zoning Requirement	24'-0"
Off-street Parking Spaces	15 Spaces	23 Spaces

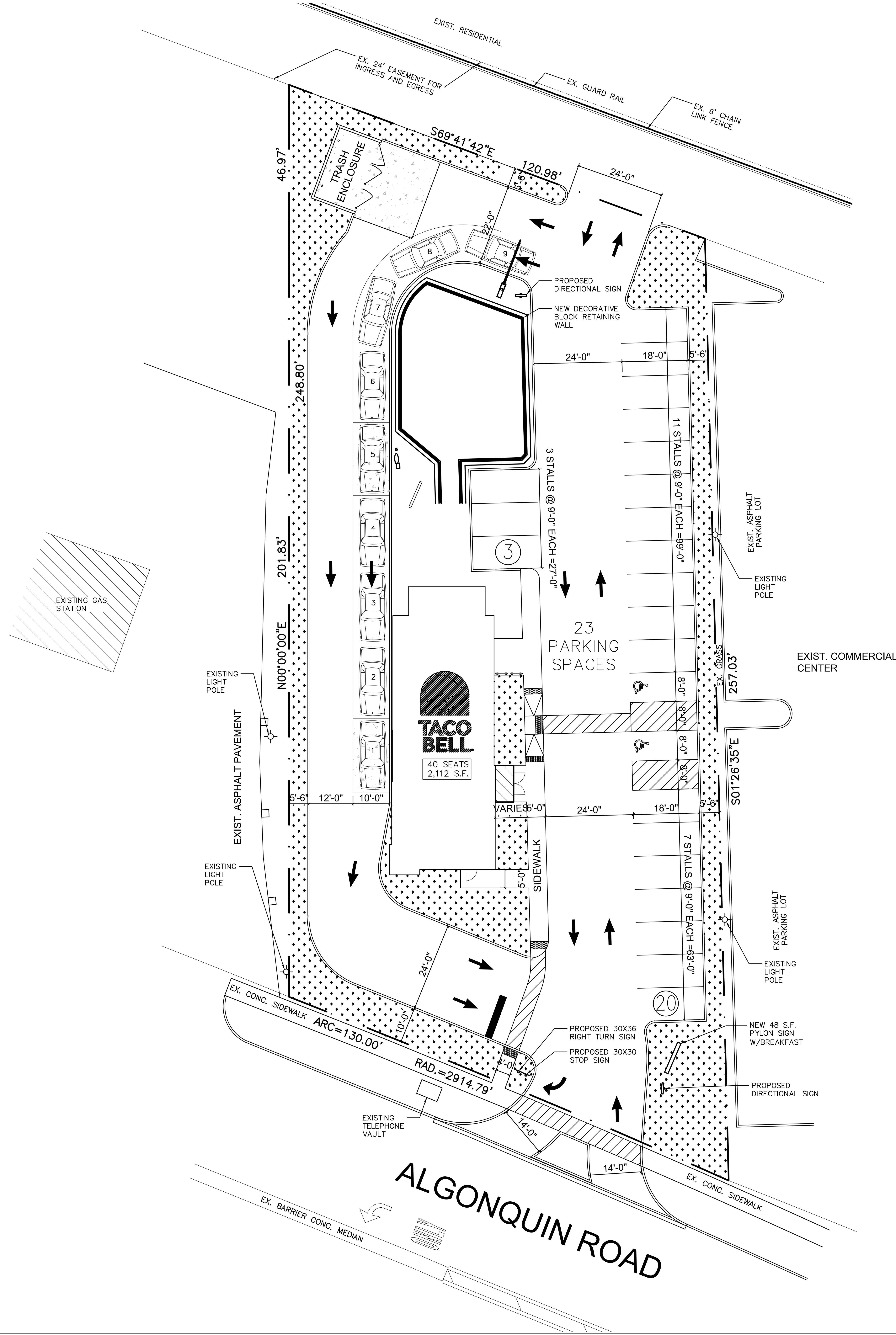
ZONING DATA 4



LOCATION MAP NTS 3



PYLON SIGN NTS 2



SITE PLAN 1/16" = 1'-0" 1

MRV
ARCHITECTS, INC.
409 N. WILLE ST., MT. PROSPECT, IL 60056
TEL: 847-373-5005 FAX: 224-735-3514

TACO BELL

EXPLORER MEDIUM - 40

CONTRACT DATE:	XX.XX.XXXX
BUILDING TYPE:	EXP40
PLAN VERSION:	MAY, 2018
SITE NUMBER:	XXX-XXX
STORE NUMBER:	XX

TACO BELL

1530 W. ALGONQUIN RD.
ARLINGTON HEIGHTS, IL

PROPOSED SITE PLAN

SP1.0

3 1/4" = 1'-0"

4 1/4" = 1'-0"

2 1/4" = 1'-0"

1 1/4" = 1'-0"

MRV
ARCHITECTS, INC.
409 N. WILLE ST., MT. PROSPECT, IL 60056
TEL: 847-373-5005 FAX: 224-735-3514

TACO BELL

EXPLORER
MEDIUM - 40

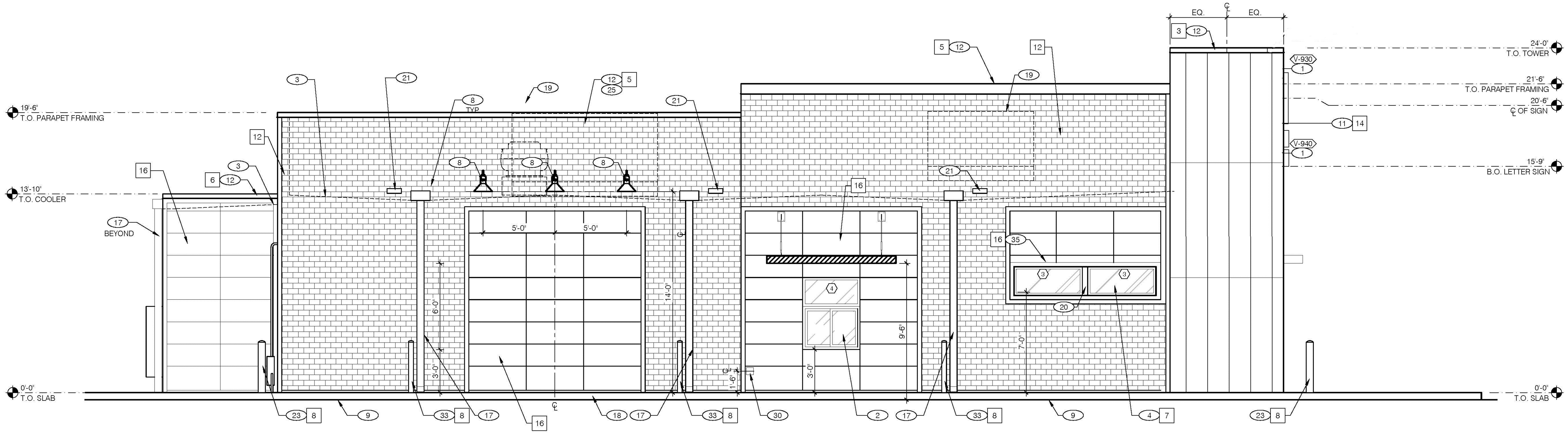
CONTRACT DATE:	XX.XX.XXXX
BUILDING TYPE:	EXP40
PLAN VERSION:	MAY, 2018
SITE NUMBER:	XXX-XXX
STORE NUMBER:	XX

TACO BELL

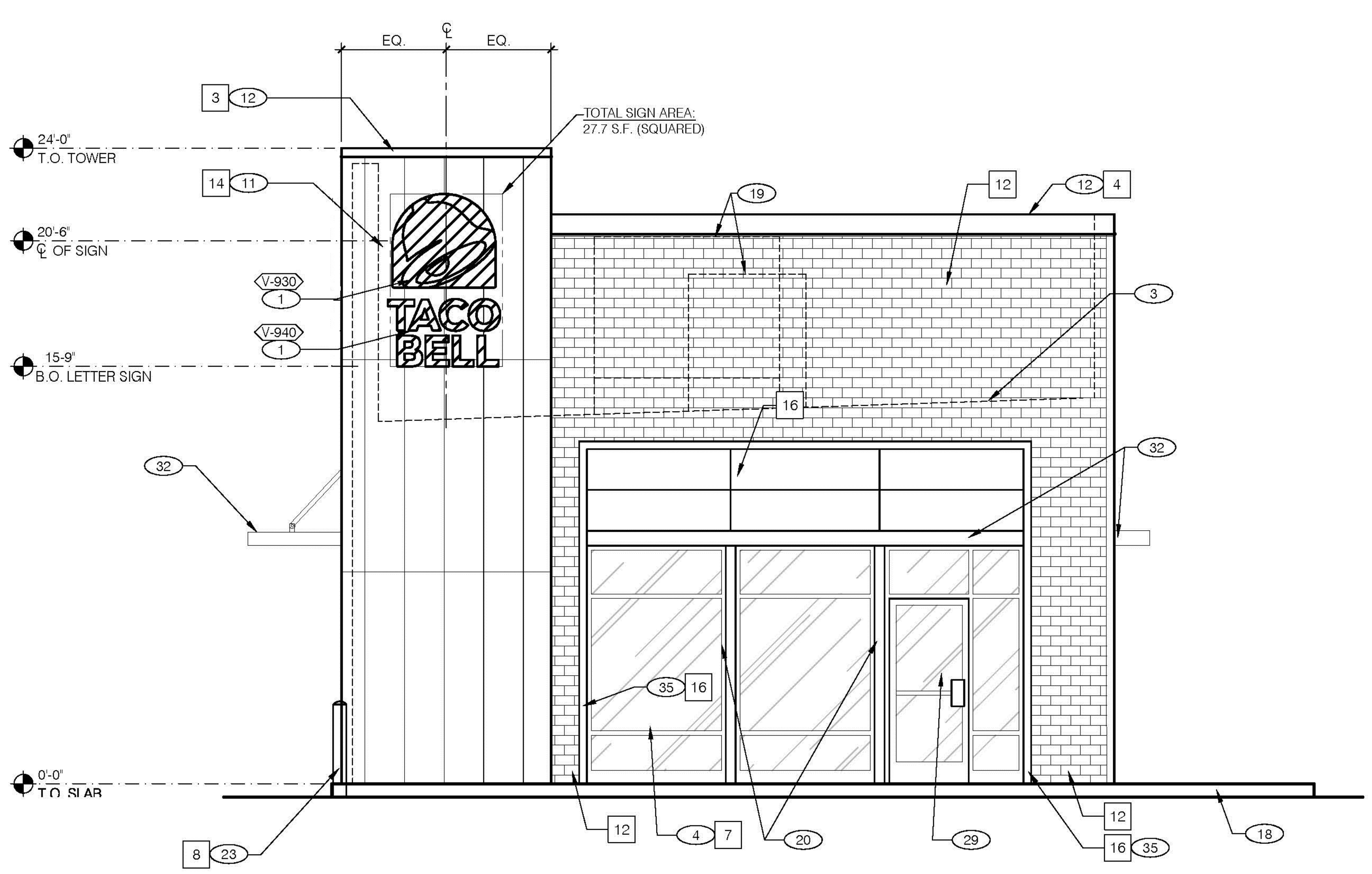
1530 W. ALGONQUIN RD.
ARLINGTON HEIGHTS, IL

RENDERED EXTERIOR ELEVATIONS

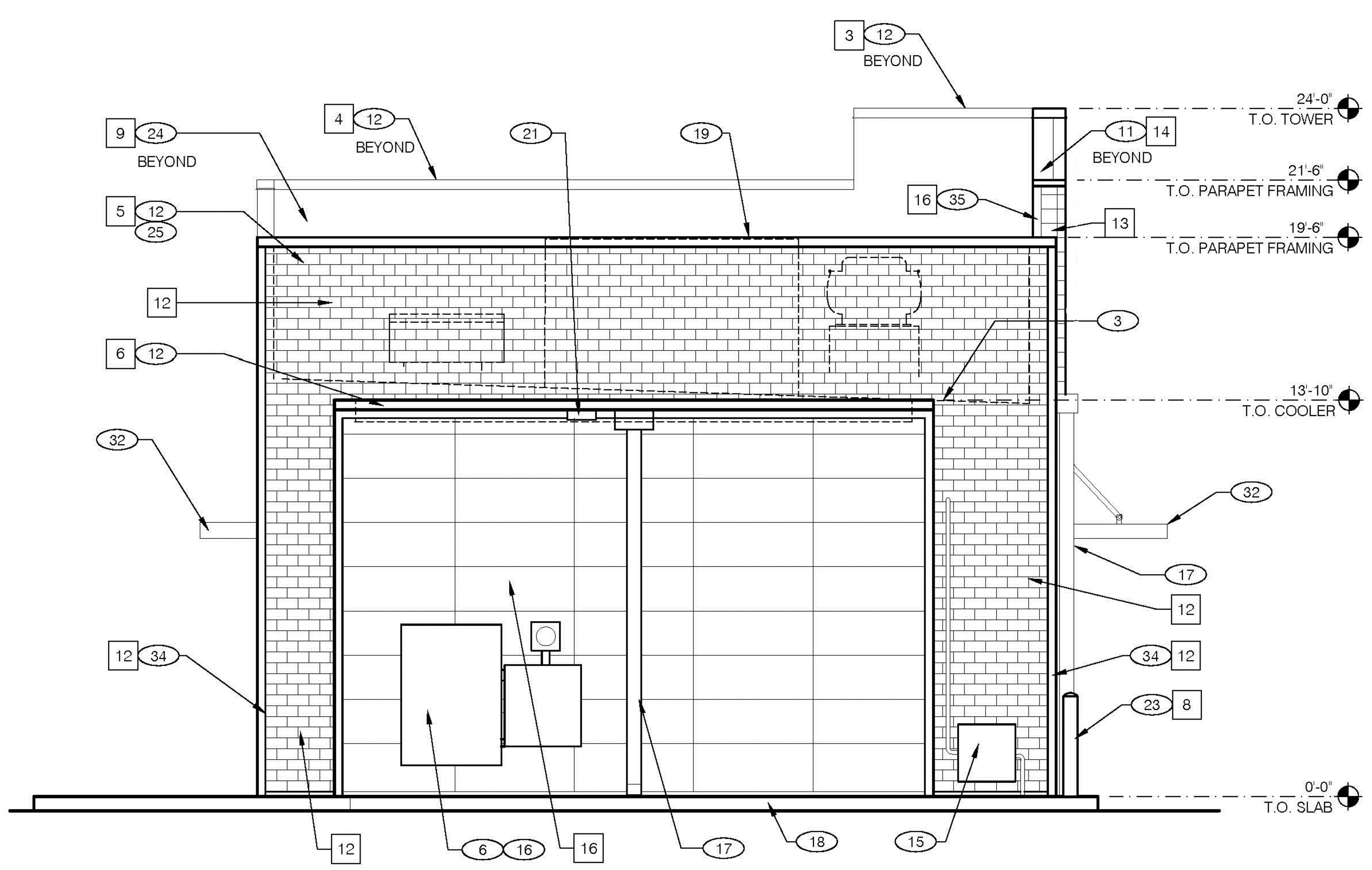
A4.2



LEFT SIDE ELEVATION 1/4" = 1'-0" **A**



FRONT ELEVATION 1/4" = 1'-0" **C**



REAR ELEVATION 1/4" = 1'-0" **B**

MRV
ARCHITECTS, INC.
409 N. WILLE ST., MT. PROSPECT, IL 60056
TEL: 847-373-5005 FAX: 224-735-3514

TACO BELL

EXPLORER
MEDIUM - 40

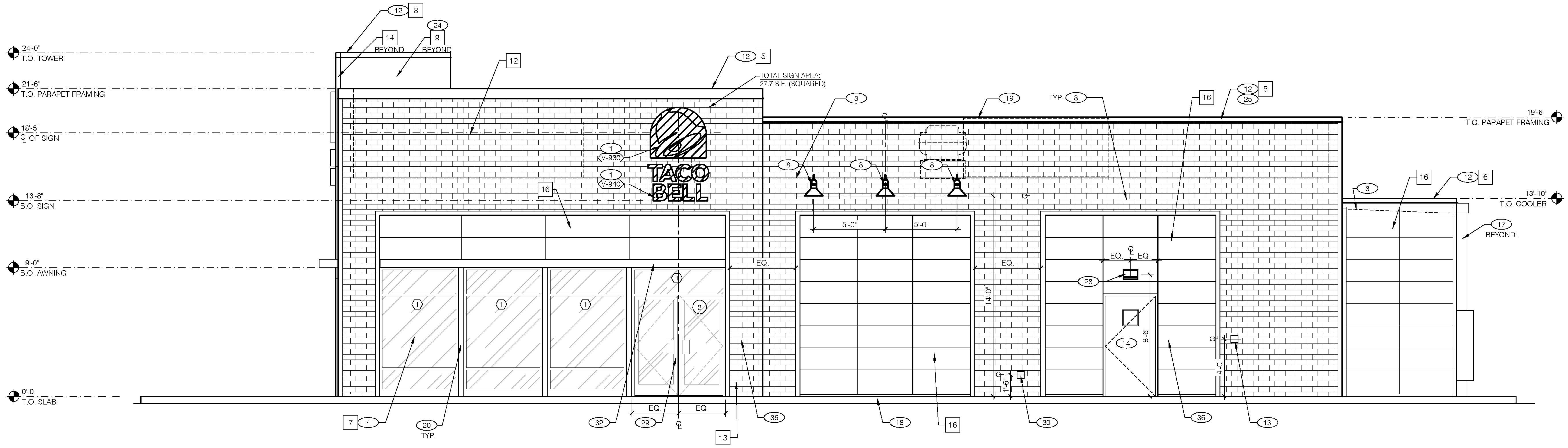
CONTRACT DATE:	XX.XX.XXXX
BUILDING TYPE:	EXP40
PLAN VERSION:	MAY, 2018
SITE NUMBER:	XXX-XXX
STORE NUMBER:	XX

TACO BELL

1530 W. ALGONQUIN RD.
ARLINGTON HEIGHTS, IL

EXTERIOR ELEVATIONS

A4.1



RIGHT SIDE ELEVATION 1/4" = 1'-0" **A**

NOT USED N.T.S. **B**

NOTE: SIGNAGE UNDER SEPARATE PERMIT

V-XXX	QTY	ITEM DESCRIPTION	ELEC
V-930	3	TB 3'-6" x 4'-0" LOGO BELL - FACE LIT	X
V-940	3	TB 14" CHANNEL LETTER WHITE	X
V-904	1	9'-0" TALL MONUMENT SIGN	X

SIGN SCHEDULE N.T.S. **C**

NOT USED N.T.S. **I**

NOT USED N.T.S. **G**

MISCELLANEOUS
A. SEE SHT A1.1 "WINDOW TYPES" FOR WINDOW ELEVATIONS.

SEALERS (REFER TO SPECS):
A. SEALANT AT ALL WALL AND ROOF PENETRATIONS.
B. SEALANT AT ALL WINDOW AND DOOR FRAMES AT HEAD AND JAMB. DO NOT SEAL SILL @ WINDOWS.
C. APPLY NEOPRENE GASKET (CONT.) BETWEEN BUILDING & CANOPY.

"CRITICAL" DIMENSIONS:
A. REQUIRED CLEAR OPENING WIDTH TO ENSURE COORDINATION WITH STANDARD SIGNAGE/ BUILDING ELEMENTS DIMENSIONS.

NOTE: NO EXTERIOR SIGNS ARE WITHIN THE SCOPE OF WORK COVERED BY THE BUILDING PERMIT APPLICATION. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE INSTALLATION OF ALL EXTERIOR SIGNS AND INSTALLATION OF REQUIRED BLOCKING AND ELECTRICAL CONNECTIONS FOR FINAL APPROVED SIGNS.

GENERAL NOTES **F**

NOT USED N.T.S. **E**

SYMBOL	AREA	MANUFACTURER	COLOR	ALTERNATE MFR.	ALTERNATE COLOR	CONTACT INFORMATION
						SHERWIN WILLIAMS: BRAD HARRINGTON, 216-228-54988 (PHONE), BRAD.E.HARRINGTON@SHERWIN.COM (EMAIL)
3	PARAPET CAP (TOWER)	SHERWIN WILLIAMS	SW 7069 "IRON ORE"			
4	PARAPET CAP (FRONT)	SHERWIN WILLIAMS	SW 7069 "IRON ORE"			
5	PARAPET CAP (SIDES)	SHERWIN WILLIAMS	SW 7069 "IRON ORE"			
6	PARAPET CAP (COOLER)	SHERWIN WILLIAMS	SW 7069 "IRON ORE"			
7	STOREFRONT WINDOWS	TBD	CLEAR ANODIZED			
8	PIPE BOLLARDS	STREET SMART	YELLOW - 1/4" THICK PLASTIC COVER (US.POSTMAN.COM) OR EQUAL			
9	PARAPET BACK ROOFING	DUROLAST	THE COLOR SHALL BE FACTORY COLORED "TAN." EQUAL ALTERNATE ALLOWED.			DURO-LAST: LEE COBB, 800-434-3876 (PHONE)
12	BRICK	INTERSTATE BRICK COMPANY	ARCTIC WHITE			
14	METAL PANELS	WESTERN STATES METAL ROOFING	18" A606-4 RUSTWALL PANELS			WESTERN METAL DECK: RUSTY FAILS - RUSTY@METALDECK.COM - WWW.METALDECK.COM
16	EXTERIOR FIBER CEMENT PANELS	JAMES HARDIE	PAINT SW7048 URBANE BRONZE			

EXTERIOR FINISH SCHEDULE **H**

1. BUILDING SIGN, BY VENDOR. SEE STRUCTURAL BLOCKING ELEVATIONS, SHEET S5.0 FOR MORE INFORMATION. SEE ELECTRICAL PLANS FOR POWER REQUIREMENTS.
2. DRIVE THRU WINDOW. SEE SHEET A1.0 AND A1.1.
3. DASHED LINE INDICATES ROOF BEYOND.
4. STOREFRONT, TYPICAL.
5. TUBE STEEL POST. SEE STRUCTURAL DWGS.
6. SWITCH GEAR. PAINT TO MATCH WALL.
7. NOT USED.
8. GOOSENECK LAMP.
9. ASSUME D/T LANE SURFACE IS 6" BELOW THE FINISH FLOOR. REFER TO GRADING & SITE PLAN.
10. NOT USED.
11. TOWER WITH METAL PANEL FINISH.
12. PARAPET COPING. IF DURO-LAST EDGE TRIM IS USED. USE THE DURO-LAST PRE-FINISHED EDGE TRIM. SEE DETAIL 2/A6.0.
13. CO2 FILLER VALVE & COVER. SEE DETAIL 5/A6.2 SIM.
14. PAINT DOOR TO MATCH BRICK PANELS - SHERWIN WILLIAMS, SW 6098 PACER WHITE.
15. GAS SERVICE.
16. WALL SHALL BE FINISHED PRIOR TO INSTALLATION OF SWITCHGEAR.
17. SCUPPER, COLLECTOR, AND VERTICAL DOWNSPOUT 6" MIN. PAINT TO MATCH ADJACENT WALL.
18. CONCRETE CURB.
19. RTU BEYOND. PAINT TO MATCH MAIN BUILDING COLOR.
20. BREAK METAL COVER OVER WOOD STUDS TO MATCH STOREFRONT. SEE 3/A6.1
21. OVERFLOW SCUPPER
22. WOOD RAFTERS. SEE STRUCTURAL DWGS.
23. BOLLARD
24. DUROLAST SINGLE MEMBRANE ROOFING OR EQUAL.
25. IF THE DURO LAST PARAPET CAP TRIM IS USED IT SHALL NOT BE PAINTED.
26. WOOD HEADER BEAM. SEE STRUCTURAL DWGS.
27. NOT USED.
28. WALL PACK LIGHT FIXTURE.
29. STOREFRONT DOOR. REFER TO DOOR SCHEDULE.
30. HOSE BIBB LOCATION. REFER TO PLUMBING AND DETAIL 8/A6.2
31. GUTTER AND DOWNSPOUT. PAINT TO MATCH COLUMN
32. ANODIZED COPPER AWNING - BY OTHERS
33. 4" Ø BOLLARDS AT ALL DOWNSPOUTS.
34. NOT USED.
35. 3 1/2" FIBER CEMENT BOARD TRIM - PAINT TO MATCH ADJACENT FIBER CEMENT BOARD PANEL.
36. KNOX BOX.

KEY NOTES **D**

MRV
ARCHITECTS, INC.
409 N. WILLE ST., MT. PROSPECT, IL 60056
TEL: 847-373-5005 FAX: 224-735-3514

TACO BELL

EXPLORER
MEDIUM - 40

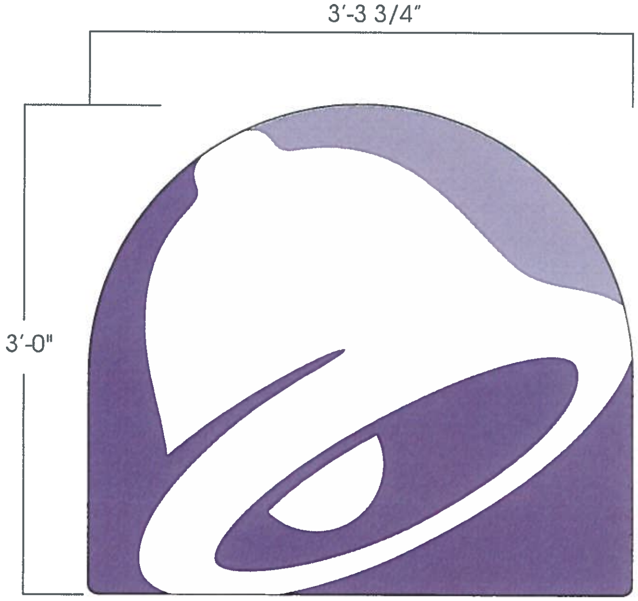
CONTRACT DATE:	XX.XX.XXXX
BUILDING TYPE:	EXP40
PLAN VERSION:	MAY, 2018
SITE NUMBER:	XXX-XXX
STORE NUMBER:	XX

TACO BELL

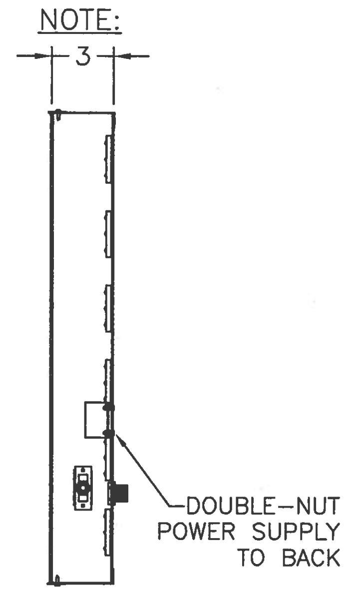
1530 W. ALGONQUIN RD.
ARLINGTON HEIGHTS, IL

EXTERIOR ELEVATIONS

A4.0



Sign Area: 9.93 Sq. Ft. (Squared)



GENERAL SPECIFICATIONS:

3" aluminum returns & trim cap w/ black finish
.150 White Polycarbonate face w/ vinyl applied to first surface

ELECTRICAL SPECIFICATIONS:

- LED: LS-PRO160-50K-2B1

Power Supply: One (1) 60 watt

.9 amps @ 100-277 VAC

- One (1) 20 amp circuit

COLORS:

Dark Purple: 3630-9327; PMS 2603
Light Purple: 3630-9141; PMS 2577
Black
White

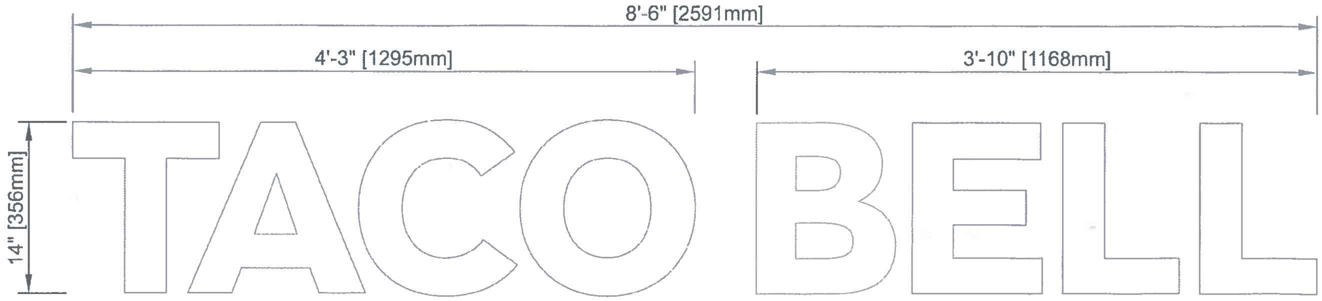
RECEIVED
AUG 12 2019
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Everbrite
Everbrite LLC
4949 S 110th Street, Greenfield, WI 53220
Phone: 414-529-3500 • Fax: 414-529-7191
Website: www.everbrite.com

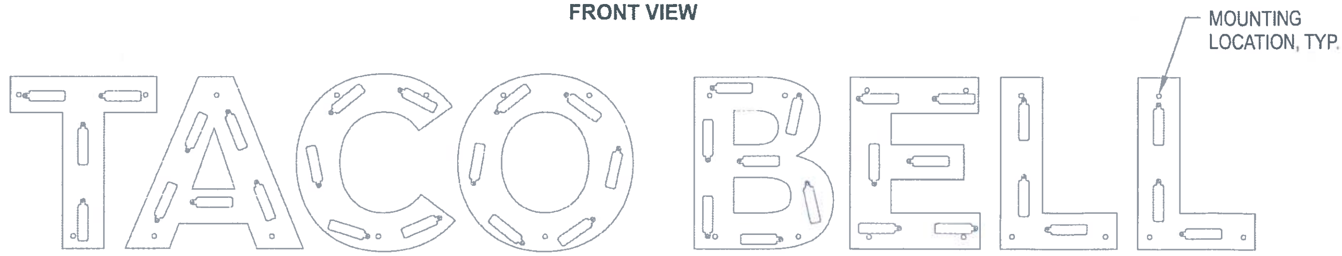
Part No: E032880	V-04.3034	Project No: 38541-33
Description: 3'x3'3 BELL LOGO SF		Date: 10/25/18
		Drawn By: RB

TACO BELL

TACO BELL **14" [356mm] Channel Letter** V-940

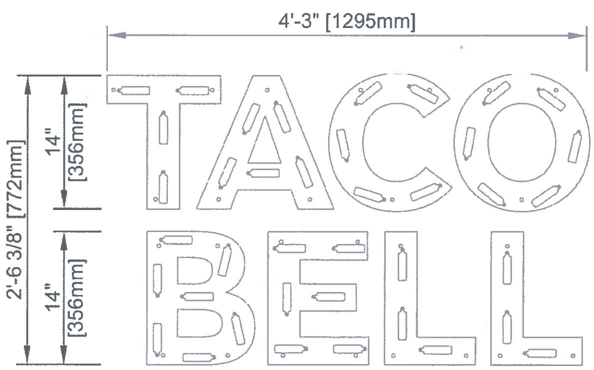


FRONT VIEW



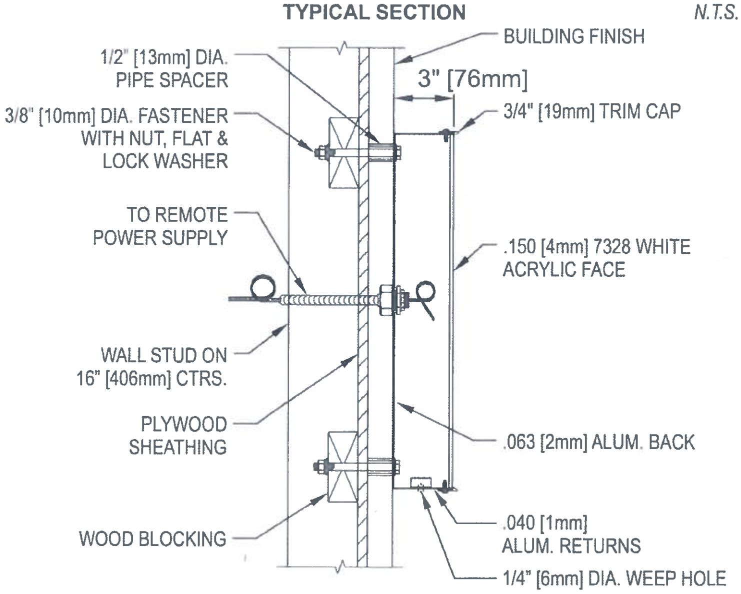
LED quantities and spacing may vary based on system used.

ILLUMINATION LAYOUT



ALTERNATE LAYOUT CONFIGURATION

TYPICAL SECTION *N.T.S.*



SEAL ALL WALL PENETRATIONS TO PREVENT WATER INTRUSION AS FOLLOWS: INSTALL BUSHING AFTER E.I.F.S. APPLICATION HAS HARDENED. DRILL HOLE SLIGHTLY LARGER THAN BUSHING THROUGH INSULATION ONLY. STOP AT PLYWOOD. CAULK OPENING PRIOR TO INSERTING FASTENER TO SEAL PENETRATION.

SPECIFICATIONS

DESIGN PARAMETERS

- **Structural adequacy shall be the manufacturer's responsibility using the following criteria:**
- 100 MPH 3 second gust wind speed per ASCE 7-05 (130 MPH - ASCE 7-10). Category II, Exposure C. Components & Cladding, Zone 5.
- Attachment may vary based on wall conditions.
- Compliant with national building codes and standards (IBC 2009, IBC 2012, AISC 14th Edition, ASCE 7-05, ASCE 7-10, ACI & Aluminum Design Manual).
- Refer to written documentation for material specifications.

Materials

- Cabinet: .040 [1mm] aluminum returns w/ black finish and .063 aluminum back
- 3/4" [19mm] black trim cap
- Face: .150 [4mm] 7328 white acrylic
- Removable face

Area

- Squared: 9.92 sf • Actual: 5.17 sf

ELECTRICAL/ PERFORMANCE SPECIFICATIONS

- UL & NEC approval required
- 12V, Class II UL approved system
- If alternate LED's are used:
  - 50,000 hour system where no greater than 30% lumen depreciation is experienced at 50K hours
  - Thermally managed surface mount devices (SMD)

LED(s): (39) AgiLight LS-PRO160-65K-2B1 White (6500K) LEDs (20 ft) *or equivalent - pre-approval required*
Power Supply: (1) 12V/60W LED Power Supply @ 0.9 amps - *Remotely Located*
Total Load: 0.9 amps
Circuits(s): (1) 20 amp-120V

GRAPHIC & COLOR SPECIFICATIONS:

	COLOR	PANTONE	PAINT
1	Dark Purple	PMS 2603C	
2	Light Purple	PMS 2577C	
3	Black	Pantone Black	
4	White	Pantone White 3M 3630-20	SW2123
5	TB Bronze Tiger Drylac 49-66230 C33		

EXAMPLE OF THE SAME SIGNS AT A SIMILAR TACO BELL RESTUARANT

100 W. Fay Ave. Addison, IL 60101
www.omegasignchicago.com

OMEGA Sign & Lighting Inc. / YESCO CHICAGO

630-237-4397 Offic
630-237-4398 Fax

Village of Arlington Heights
33 S. Arlington Rd
Arlington Heights, IL 60005

RE: Variance Hardship
Taco Bell
1530 W. Algonquin Rd

We are looking for a variance on one set of channel letters and bell to be consider as ONE SIGN over the main entrance on the right side or east elevation.

1) The particular difficulty or peculiar hardship is to identify the building entrance with the business name.
2) The granting of the variation shall not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare. It is only for Identification of business and front entrance.
3) The variation will serve to relieve the applicant from a difficulty attributable to the location, topography, circumstances on nearby properties or other peculiar hardship: and not merely serve to provide the applicant with identification of business at the main entrance.
4) The variance will not alter the essential character of the locality.
5) The applicant's business cannot reasonably function under the standards of this chapter, as this will show point of entry.

Thank you,

Corinne Kacprzak

Corinne Kacprzak
Procurement Officer

DESIGN COMMISSION PROJECT TIMELINE

Project Name:	Taco Bell
DC Number:	DC:19-071
Location:	1530 W. Algonquin Road
Requested Action:	Sign Variation

	Date	# of Business Days
DC Application Submittal Date	8/12/19	
Waiting for Missing Application Items	9/17/19	26
Design Commission Meeting	10/10/19	17
Village Board Meeting	10/21/19	7

Notification Requirements:

- Sign Posting, not less than 15 days prior to the date of the Design Commission meeting.
- Written Notice, not less than 7 days and not more than 30 days prior to the date of the Design Commission meeting.

Village Board
10/21/2019

Item: Closed Session

Department: Village Manager's Office

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

- and -

5 ILCS 120/2(c)(5): purchase or lease of real property for the use of the public body, including discussing whether a particular parcel should be acquired.