



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 7, 2019

8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 09/09/2019
- B. Committee of the Whole 09/16/2019
- C. Village Board 09/16/2019

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 09/30/2019

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.

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 October 7, 2019
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.

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

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.

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

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

- D. Report of Committee of the Whole Meeting of October 7, 2019

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

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. Microfiche Permit Scanning Project
- B. Wheel Loader - Purchase for Public Works
- C. Automated License Plate Recognition
- D. Dump Truck Purchase - Public Works

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)

- B. An Ordinance Amending Planned Unit Development and Land Use Variation Ordinance Number 96-037 (McDonald's, 45 E Golf Rd)
- C. A Resolution Approving an Intergovernmental Agreement (Invest in Cook County - Buffalo Creek Multi-Use Trail at Lake-Cook Road and Wilke Road project)
- D. A Resolution Accepting a Plat of Easement (Olympic Park, 600 N Ridge Ave, public utility and drainage easement)
- E. A Resolution Accepting a Plat of Easement (7-11 Gas Station, 1650 W Algonquin Rd)

CONSENT REPORT OF THE VILLAGE MANAGER

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

CONSENT PETITIONS AND COMMUNICATIONS

- A. Bond Waiver - St. Edna Craft Fair

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

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

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

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



Village Board
10/7/2019

Item: Committee of the Whole 09/09/2019

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 09/09/2019	Minutes

**MINUTES
COMMITTEE-OF-THE-WHOLE
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF ARLINGTON HEIGHTS BOARD ROOM
MONDAY, SEPTEMBER 9, 2019 7:30 P.M.**

BOARD MEMBERS PRESENT: President Hayes; Trustees: LaBedz, Rosenberg, Tinaglia, Canty, Padovani, Schwingbeck

BOARD MEMBERS ABSENT: Baldino, Scaletta

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager; Steven Touloumis, Director of Building & Life Safety; Charles Perkins, Director of Planning and Community Development; Nora Boyer, Housing Planner; Kim Peterson, Recording Secretary

SUBJECTS:

- A. Refining Arlington Heights Affordable Housing Guidelines
 - B. Building Code Update Briefing
-

Other Business

Adjournment

President Hayes called the meeting to order at 7:30 PM. The Pledge of Allegiance was recited.

A. Refining Arlington Heights Affordable Housing Guidelines

Mr. Recklaus advised Staff would be presenting a report regarding the potential update to the Village's Affordable Housing guidelines. Mr. Recklaus explained how Arlington Heights is one of a small number of communities in the Chicagoland area that has a formal program that encourages housing that is affordable. The current program only provides guidelines for developers; it does not present a true policy that could be applied to all developments. Mr. Recklaus went on to explain how Staff, with direction from the Board, wrote a report *Refining Arlington Heights Affordable Housing Guidelines*, which contains a series of broad recommendations for the Village Board's consideration. The Staff recommendations aimed to balance the need for affordable housing in the community with the recognition of the requirements of private developers so that they will continue to invest here. The Housing Commission reviewed this report during their last two meetings and provided some alternative recommendations for the Board's consideration. Staff will be presenting the findings of this report, including the Housing Commission's recommendations. The Board can then direct Staff to further refine the

recommendations or research some other aspects of this issue. Mr. Recklaus advised the Board would not be making any final decisions at tonight's meeting. Mr. Recklaus introduced Charles Perkins, Director of Planning and Community Development, and Nora Boyer, Housing Planner, who would be presenting their report, *Refining Arlington Heights Affordable Housing Guidelines*.

Mr. Perkins believes the Village of Arlington Heights should be proud of its accomplishments towards affordable housing. Mr. Perkins explained how tonight's discussion will focus on finding the right balance for the affordable housing requirements without stifling residential development in the community. Mr. Perkins advised that Arlington Heights is one of six communities, out of the 284 in the Northeastern Illinois region, that has an affordable housing program.

Ms. Boyer began her presentation by first defining "Affordable Housing," which is housing occupied by low-and moderate-income households with a total cost that does not exceed 30 percent of their income, thereby leaving sufficient income to afford other necessities such as food, clothing, transportation and medical care. Ms. Boyer went on to explain what the terms low-and moderate-income mean, which according to the HUD for the Community Development Block Grant (CDBG) program, Extremely-Low Income is at or below 30% of Area Median Income, Low-Income is at or below 60% of Area Median Income and Moderate-Income is at or below 80% of Area Median Income. Ms. Boyer discussed the Low/Moderate-Income Levels and provided some examples of jobs with wages in the Low/Moderate-Income range. Ms. Boyer explained how the mean rent of an apartment in Arlington Heights is \$1,260 and the household income required for this rent to be affordable is \$50,400. The estimated number of current Arlington Heights households paying 30% or more of their income for housing costs, and are renters, is 2,811. The median owner occupied home value in Arlington Heights is \$340,300 and the estimated number of current Arlington Heights owners paying 30% or more of their annual income for housing costs is 5,971. This makes the total number of households in Arlington Heights currently paying more than 30% of their annual income for their housing costs is 8,782 or 28% of the population.

Ms. Boyer briefly discussed the history of affordable housing in Arlington Heights, as well as the State of Illinois Affordable Housing Planning and Appeal Act, which requires municipalities in the State of Illinois have at least 10% of their housing stock as affordable or they are required to have an affordable housing plan to reach that goal. In 2013, the percentage of affordable housing in Arlington Heights was 13.1% and in 2018, it increased to 19.1%. Ms. Boyer advised that the State does not include association dues as housing costs, therefore there may be more households that appear to be affordable than there actually are.

Ms. Boyer explained how the requirements have changed over time since the Village first formalized a request to have affordable units included in developments, including the decrease in the percentages of required affordable units and the "fee in lieu" from \$100,000 to \$75,000 per unit. Ms. Boyer next discussed how the affordable housing guidelines have been applied to the various new construction projects since the program was implemented, as well as how the requirements in

Arlington Heights compare to the other five communities in Northeastern Illinois that have affordable housing guidelines.

Ms. Boyer next discussed the purpose of the Arlington Heights Affordable Housing Trust Fund, which is to create and preserve affordable housing, and how the “fees in lieu” are the biggest source of funding for this Trust Fund. The Housing Commission occasionally discusses the Trust Fund and ideally would like to use these funds to create permanent affordable units. The Trust Fund’s balance is currently \$188,872.82.

Mr. Perkins explained how Staff decided to review the affordable housing guidelines after negotiating the last few agreements with various developers, and developed a five-step process, starting with discussions with market-rate housing developers. Following these discussions, Staff sent a link to a survey to these developers, as well as non-profit affordable housing developers and developers of senior housing, to complete. In addition, Staff conducted research on other communities nationwide, looking for trends and issues. Staff then prepared a detailed written report titled *Refining Arlington Heights Affordable Housing Guidelines* in early August. The Housing Commission then met once in August and once in September to discuss the report.

Mr. Perkins next discussed the results of the 2019 developer survey, which was sent to 23 developers, both for-profit and non-profit. Of these 23 developers, 13 responded, with six of them being for-profit residential developers, two non-profit developers, two affordable housing developers and three non-profit/interested groups or senior for-profit developers. Mr. Perkins highlighted some of the survey results, including how the majority of developers believe affordable housing is important. The biggest challenge developers’ face when they include affordable units is loss of revenue. When asked what an agreeable percentage of actual affordable units a developer could provide in a development, the majority of developers did not think they could provide any. The developers were also asked if a lower percent of units was required to be included in a development, would they provide an annual reimbursement percent of total gross rent each year, which a majority said no. In addition, the developers were asked if a fee in lieu is allowed, what is an acceptable amount per unit, which most indicated a willingness to contribute to the need for affordable housing, but with varying answers. The majority of the developers agreed that having higher densities would help in providing affordable units. When asked which type of incentives would be most meaningful in assisting them with providing affordable units in a development, the answer with the most responses was a fee reduction, with the second being density bonuses. When asked what the developers believe is the most likely way to reduce rents and provide some affordable units within developments, the majority answered government incentives.

Mr. Perkins advised that covered projects in which the new guidelines or ordinance, if the Board chooses to adopt one, would apply to, is new construction that requires a zoning variation. Staff and the Housing Commission recommend that the new guidelines or ordinance apply only to new construction, multi-family, rental and for-

sale developments at this time, using a tiered approach based on location, with the possibility of expanding to other types of projects in the future.

Mr. Perkins explained how the current guidelines require a development of 0 – 5 units to have 0% affordable, 6 – 25 units to have 10% affordable and 26+ to have 15% affordable. Staff is recommending five and fewer units should have 0% affordable and consider a small linkage fee, adjusted annually to the CPI, and six or more units to require affordable units or fee in lieu using a tiered approach. The Housing Commission is recommending nine or fewer units having 0% units and charge a small linkage fee at an amount to be recommended by Staff, and 10 or more units to require affordable units and fees using a tiered approach.

Mr. Perkins advised that Staff is recommending the elimination of the requirement of 15% of affordable units in developments of 26+ units, for rental units, which the Housing Commission concurred. Mr. Perkins discussed the tiered approach Staff is recommending, as well as the tiered approach the Housing Commission is recommending.

Mr. Perkins advised that Staff's recommendation for owner occupied units is to not require actual affordable units at this time, but require 10% affordability in the form of fees in lieu at \$75,000/unit. The Housing Commission mostly concurs with this recommendation; however, they suggest requiring 10% affordability using a fee based on a method to be devised by staff that results in fees that are proportional to the value of the development or market-rate units in the development.

Mr. Perkins advised that Staff and the Housing Commission recommend maintaining income eligibility for rental units at 60% AMI and further evaluate income eligibility for for-sale projects in the future, if affordable units are included in for-sale projects.

Mr. Perkins advised that Staff is recommending maintaining the "in perpetuity" affordability period, which the Housing Commission concurs with, however they are recommending considering other defined terms if more affordable units are provided in a development.

Mr. Perkins advised that Staff and the Housing Commission concur with the recommendation to include local preferences in the affordable housing guidelines for current Arlington Heights residents, employees of Arlington Heights businesses or organization and/or veterans. The Housing Commission added emphasis on long-term current Arlington Heights residents and adding persons with disabilities.

Mr. Perkins discussed the idea of developers receiving cost offsets or incentives for developing affordable units. Staff recommendations are to explore offering a density bonus for affordable housing developments in certain districts, evaluate a percentage permit fee reduction and research and discuss with Cook County tax abatements for developments with 5 to 10% affordable units at 60% AMI. Mr. Perkins noted there were several comments from developers in the survey that

indicated real estate taxes on a per unit basis and lost revenue from lower rents would make providing more affordable units in a development cost prohibitive. The Housing Commission concurred with most of Staff's recommendations, and in addition, their recommendation is to consider contacting other taxing bodies about reducing impact fees for affordable units. The Housing Commission did not discuss tax abatement.

Mr. Perkins discussed alternative developer contributions and if developers should be permitted to contribute to the Village's affordable housing supply in other ways, which Staff's recommendation is to allow alternative contributions, such as comparable off-site affordable units, to be reviewed on a case-by-case basis. The Housing Commission concurred, with some additional caveats.

Mr. Perkins advised it is up to the Board at this point to keep the Village's affordable housing strategy as guidelines or create an ordinance. If the Board decides to adopt an ordinance, Staff is recommending that it include some type of relief mechanism to allow the Board to adjust requirements based on unique circumstances of developments. In addition, there should be periodic reviews of the guidelines or ordinance. The Housing Commission concurred with Staff's recommendations.

Mr. Perkins explained how it is very difficult to develop a specific set of standards that will fit all developments. It is unrealistic to expect that there would not be any dialogue or not to have negotiations on a case-by-case basis. However, a clearer refined affordable housing policy will help in these discussions. Mr. Perkins advised that Staff is seeking feedback from the Committee of the Whole and asking for direction to prepare a more detailed draft of either guidelines or an ordinance to bring back to the Board.

President Hayes thanked Mr. Perkins and Ms. Boyer for their report and also thanked the Housing Commission for all of their hard work. President Hayes asked Mr. Perkins to highlight the major differences between Staff's recommendations and those of the Housing Commission, and what suggestions he has to get both groups to agree. Mr. Perkins, referring to the development size application, advised that Staff would be willing to accept the Housing Commission's recommendation of a development having nine or fewer units not being required to provide any affordable housing units if developers were charged a more modest linkage fee. In regards to the tiered approach, Mr. Perkins is concerned with scaring off developers by making the fee in lieu charge too high. Mr. Perkins referred to the owner occupied developments and explained how Staff would have to come up with a formula to address the Housing Commission's recommendations, although it does make sense that a higher priced unit should have a higher fee and a lower priced unit should have a lower fee. Staff will have to do some more research on this issue. In regards to the term of affordability, Staff stands by their recommendation that the units should be maintained "in perpetuity." In regards to the recommendations made by the Housing Commission for local preferences, Staff is fine accepting these, although the need to define what a long-term Arlington Heights resident means exists. Mr. Perkins, referring to the developer cost offsets/incentives, advised that

Staff would accept the Housing Commission's recommendation to waive the parking requirement, as long as there is available parking in the downtown area, and to consider contacting other taxing bodies to see if they are willing to get additional affordable units in the community. Lastly, the Housing Commission recommends adoption of an ordinance, which Staff agrees with.

President Hayes stated the Board could modify either the Staff recommendation or Housing Commission recommendation, or come up with his or her own recommendation.

Trustee LaBedz asked Staff to explain what a linkage fee is. Mr. Perkins explained that a linkage fee is a one-time fee that is similar to an impact fee, and covers items such as libraries, parks and schools.

Trustee LaBedz asked if these recommendations only apply to new construction, which Mr. Perkins stated that it does.

Trustee LaBedz asked if sports gambling would be a source of revenue for the Affordable Housing Trust Fund, which Mr. Recklaus indicated that it would not.

Lastly, Trustee LaBedz believes an ordinance would be cleaner and easier to apply.

Trustee Tinaglia acknowledged the importance of affordable housing, as well as the financial difficulty it creates for developers. Trustee Tinaglia asked if the other communities that have written affordable housing policies have guidelines or ordinances, which Ms. Boyer stated they are all ordinances. Trustee Tinaglia is in favor of making this policy more specific and not just a set of guidelines.

Trustee Tinaglia asked if he is correct in thinking that Arlington Heights has nearly double the amount of affordable housing than what the State requires, which Ms. Boyer stated that is correct. Trustee Tinaglia asked why Staff is proposing to maintain the household income eligibility for rental units at 60% of area median income, which Ms. Boyer indicated there are fewer affordable units available at this income level and 60% of area median income is what the State uses to define low income. Trustee Tinaglia believes that with the high costs involved in constructing new developments, 60% of area median income is very hard to attain for developers.

Trustee Canty asked Staff to explain what exactly the parking requirement waiver is. Mr. Perkins stated that the parking requirement waiver would allow renters of affordable units, affordable parking, or parking at a reduced rate, on a case-by-case basis. Trustee Canty asked what would happen if there was not enough available parking to accommodate these renters, which Mr. Perkins indicated that Staff would have to go back to the developer to reevaluate this incentive. Mr. Perkins stated that this incentive would always be based on the availability of parking.

Trustee Canty asked about the permit fee waiver and when in the building process would developers receive these waivers. Mr. Perkins stated that he does not have

an answer to this question, as Staff has yet to work out these details.

Trustee Canty asked about the alternative developer contributions, and more specifically, the staff recommendation to allow the ability of alternative contributions, such as comparable off-site affordable units, to be reviewed on a case-by-case basis. Trustee Canty asked if this means that instead of having integrated affordable housing in the development, the developer has the ability to select another location to place an individual with a low-income housing requirement need, to live. Mr. Perkins stated that some other communities allow this and the way Trustee Canty described this alternative contribution is not accurate. Mr. Perkins explained how this concept would allow a developer to build an additional building in a different location that would be cheaper and have more affordable units. Mr. Recklaus stated that this would allow a developer to get a waiver on their automatic requirements if they came up with an alternative contribution that was acceptable to the Village.

Trustee Rosenberg acknowledged the challenge with trying to be developer friendly and at the same time create affordable housing.

Trustee Rosenberg asked what the original intention of the Housing Trust Fund was, which Ms. Boyer indicated it was established for the purpose of creating and preserving permanent affordable housing. Trustee Rosenberg asked what amount does the Trust Fund need to reach in order for it be spent, and how will it be spent. The Housing Commission discussed this matter and would like to see the Trust Fund reach \$500,000 before they determined how the money would be spent. Trustee Rosenberg asked if any other community uses a Trust Fund to subsidize rent for those living in affordable housing units. Ms. Boyer has not heard of this happening; however, she is aware of communities assisting buyers with down payments. Ms. Boyer advised that a number of communities are using their Trust Fund money to purchase more modest housing, rehab it and then sell it to low and moderate income buyers. Mr. Recklaus indicated that the problem with using the funds towards rent assistance is that once our community is built out, that money will be gone. Mr. Perkins does not recommend that the Village get in to the housing management business.

Trustee Schwingbeck commended Mr. Perkins, Ms. Boyer and the Housing Commission for the fine job they did in preparing this report. Trustee Schwingbeck asked if he read the report correctly, where it indicates that 28% of the population in Arlington Heights falls in the moderate to low-income level. Ms. Boyer stated that the statistic Trustee Schwingbeck is referencing is 28% of residents are spending 30% or more of their income for housing.

Trustee Schwingbeck does not have any issue with adopting an Affordable Housing ordinance, however it needs to be written in a way that allows for negotiations and it should be kept simple. Mr. Perkins advised that once the ordinance is actually laid out, it should be simpler. Trustee Schwingbeck would like the math to be clear and consistent as well.

Trustee Padovani thanked everyone who is involved with this project and stated how proud he is to live in a town that has a written affordable housing policy.

Trustee Padovani referred to the local preferences portion of the report and asked if "veterans" refers only to Arlington Heights veterans, which Mr. Perkins indicated it is not exclusive to just Arlington Heights residents. Trustee Padovani also asked if "persons with disabilities" refers only to those who live in Arlington Heights, which Mr. Perkins advised this issue would probably require more discussion. Trustee Padovani would like written clarification of these items if the Board chooses to adopt an ordinance.

Trustee Padovani indicated he favors some of the recommendations from Staff and some from the Housing Commission.

President Hayes believes the Board has given Staff enough direction to move forward with drafting an Affordable Housing Ordinance. The Board has reached a consensus on some of the items, including adopting an ordinance instead of establishing new guidelines, eliminate the required percentage of affordable units from 15%, adopt a tiered approach and decide at a future meeting what those numbers will be.

Mr. Perkins asked the Board to let Staff know if there is something on the list they do not want included. Staff will take this information, along with what they have gathered after defining some specific details, and draft an ordinance to present to the Board at a future meeting.

Peg Lane, Arlington Heights resident, asked if any end user input was sought for their opinion. President Hayes stated that all of the meetings were open and any interest groups were invited to offer their opinion. Mr. Perkins explained that not all of the developers that were included in the survey were for-profit, some of them were non-profit, affordable housing and senior housing developers. Mr. Recklaus advised that Ms. Boyer is the administrator of the Community Development Block Grant program and works closely with all of the agencies that work with the populations that are in need of affordable housing. In addition, the Village's Health and Human Services Department works directly with those that are in need of affordable housing. Ms. Lane asked how many people in the community are in need of affordable housing, which Ms. Boyer advised that these numbers were provided in her presentation. Ms. Lane stated that PADS, Journey to the Road Home, indicated there are 3,400 individuals on the wait list. Lastly, Ms. Lane asked what the Village could do to provide more simple buildings for people who meet the criteria, which Mr. Recklaus stated that they currently do not have all of the answers, yet are willing to be creative in their thought process to try to come up with some solutions. Ms. Lane thanked the Board and Staff for their work, as she is happy to live in a town that considers the needs of everyone.

Galvin Flentall, believes 60% of Area Median Income is too high, as many people cannot afford this much. Mr. Flenthall thinks 30% is a better number.

Geri Wasserman, Arlington Heights resident, likes Trustee Schwingbeck's idea of

keeping the terms of the ordinance simple. Ms. Wasserman went through the tiers one at a time and provided the numbers she would like to see in each of them. Ms. Wasserman believes it is a misguided fear that developers will walk away from projects in the community if there are too many rules and the fees are too high. Ms. Wasserman asked if there would be more development outside of the downtown area, which Mr. Perkins indicated there would be. Ms. Wasserman believes the fee in lieu should be higher across the board. Ms. Wasserman is happy that this discussion is occurring.

Mr. Moens, discussed a chart the Housing Commission created that indicated the demand for housing in 2040 for those making under \$50,000 is going to increase significantly, therefore the need for more affordable housing will be greater. Mr. Moens believes the number of households that spend more than 30% of their income on housing is going to increase as well. Mr. Moens would like to see as many affordable housing units included in this ordinance as possible.

Trustee Tinaglia believes developers will run away if the Village makes it too hard, too expensive and too difficult. Trustee Tinaglia believes there needs to be a balance, as this is a community wide investment, and everyone needs to work together to make this happen. Trustee Tinaglia thinks there could be more affordable units if the density could be increased.

President Hayes asked Staff if they have enough direction to move forward, which Mr. Perkins indicated that he believes they do, they just need to work on clarifying some issues. Mr. Recklaus stated there were a number of questions identified that Staff understands they need to refine further.

Trustee LaBedz asked if Staff could gather some additional information from other communities that have affordable housing ordinances.

B. Building Code Update Briefing

Mr. Recklaus advised Staff would be providing a briefing on the process to update the building codes. This is a significant project for Staff and the Building Code Review Board (BCRB). Mr. Recklaus explained that Staff is not looking for the Board to take any action, they simply want to make sure that the Staff's, and the Board's expectations, are fully in alignment.

Mr. Touloumis began his presentation by first stating his two goals for the evening, which are to solidify an efficient process to get through updating the codes and to provide some examples of high profile items that have come up in the past and suggestions if they come up in the future. Mr. Touloumis would like to get the Village on a regular three-year code cycle update process, as this will keep the Village current with the modern codes, make it easier to transition and will allow a consistent review of the permit fees.

Mr. Touloumis discussed the two main code groups, which are International Code Council and International Fire Protection Association. These two code groups are

the most widely used both here in the United States and internationally, and have been around for a long time. Mr. Touloumis explained how there are many different codes to cover many aspects of construction and in order to be consistent the Village should follow the Model Code organizations.

Mr. Touloumis advised the task of getting through the process for Staff is quite daunting, as the standard codes alone comprise over 7,000 pages of technically complex information. In addition, the new codes involve new technologies, which takes time to understand. There will be some new amendment recommendations that will be made, which will take to write. Some of the language is not clear and needs to be cleaned up so that it carries across all the codes and code references. The amended model codes will then need to properly reference the State codes.

Mr. Touloumis discussed the thickness of the new codebooks and explained the reason why this is happening is because of the need to elaborate and provide additional details, and not just list the codes themselves. By providing this additional information, building things should be easier and less complicated.

Mr. Touloumis acknowledged that getting through this process will be a team effort and recognized some of the individuals who are assisting with looking at the codes and making code recommendations, including Pete Ahlman and Mark Aleckson from the Fire Department and Mark Fink from the Building Department. These individuals are experts in their fields and possess a great deal of knowledge, which will help ensure that all the amendments are written correctly and the building codes align with the zoning and fire codes.

Mr. Touloumis explained how once all of the recommendations are made and everything is put together, it would go before the BCRB, who will look at the recommendations and make any necessary comments. Any changes made will be presented to the Board at the next meeting. Mr. Touloumis is anticipating meeting with the BCRB approximately 8 – 10 times to go through all of the codes. Mr. Touloumis would like to have this process completed and presented to the Board by the end of this year, but may need additional time.

Mr. Recklaus explained how there has been ongoing technical work by Staff and the BCRB and any policy level changes that are identified during this process will be brought to the Board for further discussion. Mr. Recklaus is hopeful that this presentation provided the necessary information to help clarify the process.

President Hayes understands that the need existed to go through this process; however, he was hoping to hear more about the timeline. President Hayes asked if Staff has met with the BCRB yet, which Mr. Touloumis stated there has been one meeting. President Hayes then asked Staff when they anticipate the series of meetings with the BCRB to be completed and when will the process itself be completed so the businesses and residents can see some improvement. Mr. Touloumis stated the goal is to complete the process and present it to the Board for discussion and approval by the end of this year or very early next year.

Trustee Rosenberg asked if the technical issues would identified and then discussed by the Board, which Mr. Recklaus stated the issues would be identified with options, and sometimes recommendations offered, followed by discussion.

Trustee Tinaglia acknowledged the complexity of this process and commended Mr. Touloumis and his Staff for the work they have done thus far. Trustee Tinaglia explained how some of the codes that are written on a National or State level cannot be amended, however there are other codes that can be modified, which is the focus of this project. Trustee Tinaglia believes the less changes and less amendments, the better.

Trustee Tinaglia expressed his concern with the substantial permit fees and asked Staff to look at the fee schedule. Trustee Tinaglia believes individuals would accept higher fees if the return was quicker. Mr. Recklaus advised that the Finance Department is already reviewing the fee structure.

Other Business

None

Adjournment

Trustee Canty moved, seconded by Trustee Rosenberg to adjourn the meeting at 10:02 p.m. Upon a voice vote, the motion passed unanimously.



**Village Board
10/7/2019**

Item: Committee of the Whole 09/16/2019

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 09/16/2019	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
September 16, 2019 – 7:30 PM**

President Hayes called the meeting to order at 7:30 PM.

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

BOARD MEMBERS ABSENT: Trustee Scaletta

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

OTHERS PRESENT: Susan Viecegli and Sheryl Letwat

A. Interview of Susan Viecegli for appointment to the Senior Citizens Commission – term ending 4/30/21.

President Hayes introduced Susan Viecegli. President Hayes stated that Ms. Viecegli is recently retired and would like to further serve her community. Trustee Canty noted that Ms. Viecegli originally applied to the Housing Commission and wondered about the switch. Ms. Viecegli stated she did not realize the need for the other commissions and when the Mayor mentioned that he had many candidates for the Housing Commission, she was happy to serve on the Senior Citizen's Commission.

Trustees thanked Ms. Viecegli for her willingness to serve. Discussion ensued regarding Ms. Viecegli's experience at an ad agency and her current volunteering with a sorority house at Northwestern University. Ms. Viecegli also highlighted she had specialized in healthcare with the ad agency and then went on to work for a company specializing in wound care.

Trustee LaBedz moved to concur in the Mayor's appointment of Susan Viecegli to the Senior Citizens Commission with term ending 4/30/21. Trustee Canty seconded the motion.

The following voice vote was recorded:

8 Ayes

0 Nays

B. Interview of Sheryl Letwat for Appointment to the Commission for Citizens with Disabilities – term ending 4/30/21.

President Hayes introduced Sheryl Letwat and stated that she had inquired about a vacancy for the Commission over a year ago but at that time, there were no vacancies. Ms. Letwat discussed her education and Special Education Endorsement as well as highlighted her background with Clearbrook beginning with a role in job placement and current position in Development.

Trustee Schwingbeck thanked her for her willingness to serve and asked if she had any special initiatives that she would like to see as a member of the committee. Ms. Letwat stated that transportation is something she would like to see addressed. She discussed an Uber for those with disabilities and that she is aware of another community using such a program and she would like to see it happen in the Arlington Heights community.

Trustee Padovani moved to concur in the Mayor's appointment of Sheryl Letwet to the Commission for Citizens with Disabilities term ending 4/30/21. Trustee Schwingbeck seconded the motion.

The following voice vote was recorded:

8 Ayes

0 Nays

The motion passed.

B. OTHER BUSINESS – There was no further business.

C. ADJOURNMENT

Trustee Baldino moved, and Trustee Canty seconded the motion to adjourn. The meeting adjourned at 7:44 p.m.



**Village Board
10/7/2019**

Item: Village Board 09/16/2019

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 09/16/2019	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

September 16, 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: Padovani, LaBedz, Tinaglia, Rosenberg, Schwingbeck, Canty and Baldino.

Trustee Scaletta was absent.

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

IV. APPROVAL OF MINUTES

A. Committee of the Whole 09/03/2019 Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Abstain: Padovani

Absent: Scaletta

B. Village Board 09/03/2019 Approved

Trustee Bert Rosenberg moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

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

Abstain: Padovani
Absent: Scaletta

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 09/15/2019 Approved

Trustee Bert Rosenberg moved to approve in the amount of \$2,322,392.20.
Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Schwingbeck, Tinaglia

Absent: Scaletta

VI. RECOGNITIONS AND PRESENTATIONS

A. 2019 Alan. F. Bombick - Excellence in Design Awards

Design Commissioner Ted Eckhardt announced the 2019 Alan F. Bombick Awards for Excellence in Design. Ellen Bombick and President Hayes presented the awards. The Residential Design Winner was the Belcher Residence at 638 N. Highland. The Commercial Design Winner was Kensington School.

B. 2019 Village Hall Photography Competition Winner

President Hayes announced the winner of the 2019 Photography Competition sponsored by the Arts Commission. Arts Commissioner Kristin Walter presented the award to Judie Reynolds who photographed the Village's Memorial Day Ceremony. Trustee Padovani thanked the Arts Commission and Camera Club for their support of Memorial Park. He noted Ms. Reynolds also took a photo of the eternal flame that was used on the memorial coin that was used to commemorate the 100th anniversary of the Memorial Day parade.

C. Presentation of "One Book, One Village" Community Reading Event by Mike Driskell, Executive Director, Arlington Heights Memorial Library.

Library Executive Director Mike Driskell announced that *The Feather Thief* was selected as the One Book, One Village community read. Author Kirk Wallace Johnson will be in town October 10th to discuss the book with residents at Forest View Auditorium from 7-9 p.m.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Jim Elgas said there are too many teardowns in his neighborhood. The homes are so big it's ridiculous. The new ones are 4,200 square feet and the homes they replaced were 1,100 square feet. There are 8 teardowns on his street. The traffic, construction and trucks are too much. He asked who establishes the code requirements for tear downs. He asked for changes to the codes and limits to the variations. Mr. Elgas said Virginia Terrace was a small neighborhood with affordable homes. They are all torn down now.

President Hayes said teardowns came up 15-20 years ago when the Village first experienced the teardown phenomenon. The Village made a number of legal, zoning and design related changes then.

Mr. Recklaus said the issues are governed by the Zoning Code, not the Building Code. Mr. Elgas said there is a house proposed that is outrageous. The developers are pushing out hardworking people who have been here a long time. It's a form of gentrification. He said if the Board can't do something, they don't have his vote.

Ryan Guilfoil lives on North Chestnut. He said there are excessive teardowns in his neighborhood. Developers buy the land and build cookie cutter houses to sell. The people who live there are losing out. There's a large house on Chestnut proposed and its review by the Design Commission has been tabled until the 24th. The old homes in the neighborhood have asbestos. There are no plans presented on how asbestos will be removed safely. The flooding will increase as the permeable surface is taken out. These homes often remove very old established trees at the same time. The run off will overwhelm the city storm sewers. These homes were not planned for this neighborhood. He asked the Board to vote no when the home on Chestnut comes forward.

President Hayes said there are very strict building codes especially regarding asbestos removal. Significant fines are levied if the rules are not followed. He asked staff to make sure the plans are known so resident's safety concerns are allayed and the regulations are followed.

Mr. Perkins said the Village had a Teardown task force which included the Design Commission and Zoning Board of Appeals. As a result there were a number of changes made, reducing the square footage and adding impervious surface requirements. Prior to the Task Force's review, there were speculative tear downs in the Village. Now, unless the home is in very poor structural shape, a home cannot be torn down unless there is a new approved plan.

Mr. Recklaus said he would reach out to both residents regarding their concerns.

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting Approved
of September 16, 2019

Interview of Susan Viecegli for Appointment to
the Senior Citizens Commission - Term Ending
4/30/21

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

Trustee Robin LaBedz moved to concur in the President's appointment of
Susan Viecegli to the Senior Citizens Commission with a term ending
4/30/21. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

- B. Report of the Committee-of-the-Whole meeting Approved
of September 16, 2019

Interview of Sheryl Letwat for Appointment to
the Commission for Citizens with Disabilities -
Term Ending 4/30/21

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

Trustee Greg Padovani moved to concur in the President's appointment of
Sheryl Letwat to the Disability Commission with a term ending 4/30/21.

Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Sodium Chloride Purchase 2019 Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded
the Motion.

The Motion: Passed

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

Tinaglia

Absent: Scaletta

- B. Parking Garage Painting Contract Award 2019 Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

- C. Backyard Drainage Improvements 2019 Contract Approved
Award

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

- D. Survey Services Contract Extension for Approved
2019/2020 Survey

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

CONSENT LEGAL

- A. An Ordinance Amending Ordinance 01-034 Approved
Prohibiting Parking
(West side of Dryden Avenue at Northwest
Highway, Kensington and Miner)

Trustee Jim Tinaglia moved to approve 19-033. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT PETITIONS AND COMMUNICATIONS

- A. Bond Waiver - Arlington Heights Park Foundation Golf Outing Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

XI. APPROVAL OF BIDS

- A. Renewable Energy Electric Aggregation Approved

Mr. Recklaus explained that after direction from the Board at the August 13th Committee of the Whole meeting, and review by the Environmental Commission, a Renewable Energy Municipal Aggregation plan is being presented. Residents would not pay more than the ComEd rate and the Village would receive the benefit of renewable energy. The program provides energy credits for the community with no added cost, and enables the Village to be certified as a US EPA Green Power Community. The program helps address one of the Board's strategic priorities which is to explore more sustainability initiatives and achieves an objective of the Metropolitan Mayors Caucus Greenest Region Compact which the Village adopted in 2007.

The Village will receive a civic contribution from the provider. After reviewing two proposals, staff is recommending a one year deal with a 75% "Green" option with Eligo which would provide a civic contribution of \$201,975. Residents will be automatically enrolled unless they opt out. A letter from the Village would be sent to residents in advance of the change which is planned for December.

Trustee LaBedz said the Board was leaning toward 100% RECs in the August meeting.

Trustee Baldino said 75% RECs vs 100% RECs would cost the Village \$26,000 in civic contribution dollars but would save 25,000 tons of CO2

emissions. He was in support of 100% RECs.

Trustee Canty also agreed with 100% RECs.

Trustee Rosenberg asked if a multiyear contract was possible.

Dave Hoover, consultant from NIMECm the Village's energy consultant, said the market is developing so there may be offers a year from now that are more aggressive. There is no cost in changing suppliers and the Village retains its flexibility. Trustee Rosenberg said for planning purposes, it might be nice to lock in for a few years so the contribution amount is known.

Trustee Tinaglia asked why staff recommended 75%. Mr. Recklaus said at the August meeting the Board seemed balanced between the civic contribution and going 100% green.

Trustee Robin LaBedz moved to accept the proposal from Eligo Energy IL, LLC to establish a Renewable Energy Aggregation program for a 12 month term, which will provide for the Village to receive 100% RECs for the program term and a Civic Contribution of \$174,963 and to authorize the Village Manager to sign the contract. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

XII. NEW BUSINESS

- A. McDonald's Redevelopment - 45 E. Golf Rd. - Approved
PC#19-010
PUD Amendment

Dan Olson of Watermark Engineering said the McDonald's on Golf Road would like add a double drive through and renovate the site. They will lose six parking stalls but will increase stacking from 7 to 14, meaning onsite traffic will not be blocked as much. There will be operational efficiencies, ADA improvements, and a rebuilt fence along south side. According to their parking study, peak demand required 27 stalls. They also need a sign variance because they are in an office-transitional zoning area but have a Land Use Variation for a commercial, restaurant use.

Mr. Perkins said the plan comes with a positive recommendation from staff and the Plan Commission.

President Hayes asked if the sign package was in line with the corporate standards. Mr. Olson said it is consistent with the Corporate Sign Package

in size and design.

Trustee Baldino added that this signage is almost identical to the north side McDonald's.

Trustee Rosenberg expressed concern that handicapped customers will have to cross the drive aisle. Mr. Olson said cars will go past the handicapped spaces which allows vehicles to get into the queue right in the beginning. The access comes from the side street, the same way it does today. Employees park on site. Employee parking needs were included as part of the parking study.

Edwin Herrera, manager of the restaurant, said they have 6-10 employees working at one time. Some employees drive, some are dropped off, and others are within walking distance. 70-80% of their business is drive through. He is happy with the amount of parking.

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

The Motion: Passed

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

Absent: Scaletta

B. McDonald's - 45 E. Golf Rd. - Sign Variation - Approved
DC#19-062

Mr. Perkins said the new order board is consistent with the Village's digital restrictions.

Trustee Rosenberg asked about the noise from the speakers. Mr. Perkins said there is a condition that the speakers be adjustable. If there is a complaint, the Village would ask them to make a sound adjustment in the evenings.

Trustee Mary Beth Canty moved to approve. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

Trustee Jim Tinaglia moved to adjourn at 9:04 p.m. Trustee Greg Padovani Seconded the Motion.

The Motion: Passed

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

Absent: Scaletta



Village Board
10/7/2019

Item: Warrant Register 09/30/2019

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 09/30/2019

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 9-30-2019**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$443,225.83
211	Motor Fuel Tax Fund	\$34,436.60
215	CDBG Fund	\$28,934.94
231	Criminal Investigation Fd	\$4,609.77
235	Municipal Parkg Opr Fund	\$18,351.11
263	TIF IV	\$6,000.00
301	Debt Service Fund	\$300.00
401	Capital Projects Fund	\$511,358.10
426	Storm Water Control Fund	\$83,402.39
505	Water and Sewer Fund	\$946,891.68
511	Solid Waste Fund SWANCC	\$117,099.48
515	Arts,Entert & Events Fund	\$89,483.62
605	Health Insurance Fund	\$331,338.28
611	General Liability Ins Fnd	\$25,235.69
615	Workers Compensation Ins	\$142,572.78
621	Fleet Operations Fund	\$47,478.64
625	Technology Fund	\$43,086.20
715	Guaranty Deposits Fund	\$8,300.00
TOTAL ALL FUNDS		\$2,882,105.11

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2193	101-0000-421.10-00	VICTOR CONSTRUCTION	REFUND CONTRACTOR LICENSE	\$65.00	\$65.00
220016	715-0000-220.93-00	ALBERT F KUNZ 19 2889	BOND REFUND	\$200.00	\$200.00
220025	715-0000-220.93-00	ANDREW ABBATIELLO 19 1444	BOND REFUND	\$200.00	\$200.00
220026	715-0000-220.93-00	ANDREW ABBATIELLO 19 1551	BOND REFUND	\$200.00	\$200.00
220027	715-0000-220.93-00	ARCHADECK OF CHICAGOLAND 19322	BOND REFUND	\$100.00	\$100.00
220031	505-0000-452.42-00	ARLINGTON HTS PARK DISTRICT	WATER BILL REFUND	\$2,642.64	\$2,642.64
220040	715-0000-220.93-00	ATLAS RESTORATION 19 1905	BOND REFUND	\$150.00	\$150.00
220042	505-0000-120.80-00	BAE, SINIK	WATER BILL REFUND	\$88.44	\$88.44
220043	715-0000-220.93-00	BARNETT, DAVID 191610	BOND REFUND	\$200.00	\$200.00
220044	715-0000-220.93-00	BARNETT, DAVID 191609	BOND REFUND	\$200.00	\$200.00
220045	715-0000-220.93-00	BARNETT, DAVID 191621	BOND REFUND	\$2,000.00	\$2,000.00
220046	715-0000-220.93-00	BARNETT, DAVID 191611	BOND REFUND	\$200.00	\$200.00
220047	715-0000-220.93-00	LARRY BARR	BOND REFUND	\$50.00	\$50.00
220051	101-0000-433.14-00	THOMAS BLEASDALE JR	REFUND AMBULANCE CLAIM	\$393.44	\$393.44
220052	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	\$98.48	\$98.48
220053	715-0000-220.93-00	BRIAN CLOSS 19 1002	BOND REFUND	\$200.00	\$200.00
220061	715-0000-220.93-00	CARLSON, ROY 192662	BOND REFUND	\$200.00	\$200.00
220065	505-0000-452.46-00	ANTEA CHOWANIEC	BOND REFUND	\$1,100.00	\$1,100.00
	505-0000-452.50-00	ANTEA CHOWANIEC	BOND REFUND	\$320.00	\$320.00
	505-0000-472.30-00	ANTEA CHOWANIEC	BOND REFUND	\$220.00	\$220.00
220081	715-0000-220.93-00	DONALD OBARA 19 1545	BOND REFUND	\$200.00	\$200.00
220082	715-0000-220.93-00	EDGAR TORRES 19 2464	BOND REFUND	\$150.00	\$150.00
220097	101-0000-140.45-00	GROOT INC	YARD WASTE STICKERS	\$8,250.00	\$8,250.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220107	715-0000-220.93-00	HUSSEY, CHRISTINE 192245	BOND REFUND	\$200.00	\$200.00
220117	715-0000-220.93-00	JANELLE THOMA 18 3863	BOND REFUND	\$200.00	\$200.00
220122	715-0000-220.93-00	KENNETH GALINSKI 19 1922	BOND REFUND	\$200.00	\$200.00
220123	715-0000-220.93-00	KEVIN WOOD 19 1766	BOND REFUND	\$200.00	\$200.00
220127	101-0000-433.14-00	JOAN KORDZINSKI	REFUND AMBULANCE CLAIM	\$83.93	\$83.93
220129	715-0000-220.93-00	KOTUARL, SHALIN 192437	BOND REFUND	\$200.00	\$200.00
220130	715-0000-220.93-00	LARRY LAWRENCE	BOND REFUND	\$200.00	\$200.00
220141	101-0000-433.14-00	RACHEL MAPPA	REFUND AMBULANCE CLAIM	\$200.00	\$200.00
220142	715-0000-220.93-00	MARC SCHEINBAUM 19 2515	BOND REFUND	\$200.00	\$200.00
220174	101-0000-421.05-00	PAULINE PASTORE	REFUND VEHICLE STICKER	(\$18.00)	\$18.00
			REFUND VEHICLE STICKER	\$18.00	
220176	505-0000-120.80-00	PAWLIK, TOM	WATER BILL REFUND	\$39.43	\$39.43
220181	715-0000-220.93-00	PRESTIGIOUS HOME BLDERS 18918	BOND REFUND	\$400.00	\$400.00
220184	715-0000-220.93-00	RANGE, JAMES 183786	BOND REFUND	\$500.00	\$500.00
220185	715-0000-220.93-00	RANGE, JAMES 183786	BOND REFUND	\$400.00	\$400.00
220186	715-0000-220.93-00	RATAJCZYK, KEN 192359	BOND REFUND	\$200.00	\$200.00
220190	715-0000-220.93-00	RITA KHOVRY TANNOUS 19 916	BOND REFUND	\$200.00	\$200.00
220195	715-0000-220.93-00	RUSSEL LOKUN 19 3234	BOND REFUND	\$200.00	\$200.00
220200	505-0000-120.80-00	SCHENING CHIROPRACTIC CLINIC	WATER BILL REFUND	\$182.33	\$182.33
220217	715-0000-220.93-00	TERRENCE WASZAK 19 2546	BOND REFUND	\$200.00	\$200.00
220223	715-0000-220.93-00	TIM LASHER 19 3324	BOND REFUND	\$200.00	\$200.00
220225	715-0000-220.93-00	TONY PRITZEN 19 2698	BOND REFUND	\$150.00	\$150.00
220226	715-0000-220.93-00	TONY WONG 19 1726	BOND REFUND	\$200.00	\$200.00
220231	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE CLAIM	\$610.19	\$610.19
220236	101-0000-211.06-00	VISION SERVICE PLAN	BASE VISION PREMIUM	\$1,208.76	\$4,162.97

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220236	101-0000-211.06-00	VISION SERVICE PLAN	PREMIER VISION PREMIUM	\$2,954.21	\$4,162.97
220245	505-0000-120.80-00	YELLOWSTAR PROPERTIES	WATER BILL REFUND	\$44.70	\$44.70
220246	235-0000-435.65-02	JIHYUN YOO	REFUND PARKING PERMITS	\$120.00	\$120.00
220247	235-0000-435.65-03	TINA ZENZOLA	REFUND PARKING PERMITS	\$80.00	\$80.00
801882	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA CTA BENEFIT PROGRAM	\$390.25	\$390.25
901495	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$5,911.46	\$5,911.46
901497	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$1,155.52	\$1,155.52
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	\$593.70	\$593.70
901501	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL	\$3,195.27	\$3,195.27
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDENT CARE	\$80.00	\$80.00
				Division 0 Total	\$38,345.75
				Department 0 Total	\$38,345.75

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220135	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$5,300.00	\$5,300.00
				Division 1 Total	\$5,300.00
				Department 1 Total	\$5,300.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220156	101-0201-502.22-03	DIANA MIKULA	ICMA CONFERENCE	\$210.00	\$210.00
220168	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$9.33	\$39.75
			OFFICE SUPPLIES, GENERAL	\$30.42	
901498	101-0201-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$2.90	\$2.90
Division 1 Total					\$252.65
Department 2 Total					\$252.65

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220048	605-0301-552.20-60	BENISTAR/HARTFORD - 6795	RETIREE CASH OUT	\$9,759.32	\$9,759.32
220101	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	GFS STORE #1913	\$102.84	\$4,573.07
			MARIANOS #501	\$48.71	
			SAMS CLUB #6464	\$98.32	
			SG SG KONA-ICE OF AR	\$272.00	
			UPTOWN CAFE	\$531.00	
			PORTILLOS HOME KITCHEN	\$3,520.20	
	605-0301-552.22-03	HARRIS TRUST & SAVINGS BANK	NIU OUTREACH	(\$245.00)	(\$245.00)
	615-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	JIMMY JOHNS - 748 - MO	\$35.50	\$35.50
220114	615-0301-552.42-81	INTERGOVERNMENTAL RISK MGMT AGENCY	WC AUGUST DEDUCTIBLE	\$17,589.98	\$142,537.28
			WC AUGUST DEDUCTIBLE	\$124,947.30	
220133	101-0301-503.40-70	KELLY LIVINGSTON	EMPLOYEE APPRECIATION	\$175.53	\$175.53
220166	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$4,734.00	\$9,379.00
			SERVICE HEALTH TESTING	\$36.00	
			SERVICE HEALTH TESTING	\$1,264.00	
			SERVICE HEALTH TESTING	\$3,345.00	
220177	101-0301-503.40-70	PETTY CASH	EMPLOYEE APPRECIATION	\$50.00	\$50.00
	605-0301-552.20-50	PETTY CASH	FITNESS CLASS	\$10.00	\$35.00
			FITNESS CLASS	\$10.00	
			FITNESS CLASS	\$15.00	
220235	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	\$126.31	\$126.31
901494	605-0301-552.20-65	DEARBORN NATIONAL LIFE INS CO	VILLAGE BASIC LIFE	\$3,092.90	\$6,804.42
			VILLAGE SUPPL LIFE	\$3,434.40	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901494	605-0301-552.20-65	DEARBORN NATIONAL LIFE INS CO	DIRECTORS BASIC LIFE	\$277.12	\$6,804.42
	605-0301-552.20-66	DEARBORN NATIONAL LIFE INS CO	LIBRARY BASIC LIFE	\$659.40	\$746.20
			LIBRARY SUPPL LIFE	\$86.80	
901498	101-0301-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$15.90	\$15.90
901499	605-0301-552.20-60	HMO ILLINOIS	HEALTH INSURANCE	\$303,731.34	\$303,731.34
901500	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	PAID UP LIFE	\$1,128.00	\$1,128.00
				Division 1 Total	\$478,851.87
				Department 3 Total	\$478,851.87

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220067	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	\$20,592.50	\$20,592.50
220084	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$13,117.50
			LEGAL SERVICES	\$8,947.50	
220177	101-0401-503.22-03	PETTY CASH	METRA PASS	\$64.25	\$64.25
220193	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$2,016.50	\$2,016.50
220221	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$304.02	\$0.00
			REVERSE INVOICE 09092019	(\$304.02)	
220240	101-0401-503.22-03	WARD ROBIN	MUNICIPAL LAWYERS CONF	\$1,032.12	\$1,032.12
220244	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
901498	101-0401-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$14.10	\$14.10
				Division 1 Total	\$36,977.87
				Department 4 Total	\$36,977.87

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220024	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$8,224.44	\$8,224.44
220099	505-0501-503.30-05	HAINES & COMPANY INC	NEAR NORTH SUBURBAN CHICA	\$463.50	\$463.50
220101	101-0501-503.22-03	HARRIS TRUST & SAVINGS BANK	HAMPTON INNS	\$273.68	\$273.68
	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	TRANSIT TECHNOLOGIES	\$96.42	\$96.42
220114	611-0501-552.42-61	INTERGOVERNMENTAL RISK MGMT AGENCY	AUTO AUGUST DEDUCTIBLE	\$700.00	\$25,235.69
			GEN LIABILITY AUG DED	\$21,584.42	
			AUTO AUGUST DEDUCTIBLE	\$2,951.27	
220163	101-0501-503.30-25	NATL BAND & TAG CO	DOG & MOTORCYCLE TAGS	\$1,615.00	\$1,615.00
220168	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$157.66	\$1,338.15
			OFFICE SUPPLIES, GENERAL	\$679.26	
			OFFICE SUPPLIES, GENERAL	\$350.37	
			OFFICE SUPPLIES, GENERAL	\$80.22	
			OFFICE SUPPLIES, GENERAL	\$46.25	
			OFFICE SUPPLIES, GENERAL	\$24.39	
220172	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$175.50	\$240.30
			ADVERTISING	\$64.80	
220196	101-0501-503.30-25	RYDIN SIGN & DECAL	STICKERS/DECALS	\$6,840.00	\$6,840.00
220198	101-0501-503.30-05	SAMS CLUB/SYNCHRONY BANK	FEES ACCT 3085	\$32.48	\$141.70
			SUPPLIES ACCT 3085	\$109.22	
220202	505-0501-503.21-65	SEBIS DIRECT INC	SERVICE PRINTING	\$194.47	\$194.47
	505-0501-503.22-10	SEBIS DIRECT INC	SERVICE PRINTING	\$1,262.40	\$1,262.40
220227	101-0501-503.30-25	TOTAL PRINT SOLUTIONS	PRINTING SERVICES	\$479.19	\$479.19
220237	101-0501-503.22-10	VISUAL EDGE CREATIVE SERVICES	VEHICLE STICKER ARTWORK	\$800.00	\$800.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220244	101-0501-503.22-15	XEROX CORPORATION	PAPER, OFFICE, MAILROOM	\$37.96	\$63.96
			PAPER, OFFICE, MAILROOM	\$26.00	
901498	101-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$534.60	\$534.60
	505-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$558.00	\$558.00
				Division 1 Total	\$48,361.50
				Department 5 Total	\$48,361.50

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220062	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$7,894.00	\$7,894.00
220070	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,742.21	\$4,742.21
220101	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	IDU INSIGHT PUBLIC SEC	\$809.49	\$809.49
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MO00G15M0	\$308.90	\$2,414.11
			AMZN MKTP US MO0994V40	\$57.15	
			AMZN MKTP US MO0MI6221	\$57.15	
			AMZN MKTP US MO7911VS0	\$57.15	
			DMI DELL HLTHCR/PTR	\$1,933.76	
220113	625-0601-553.20-39	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$7,636.13	\$8,358.05
			COMPUTERS,DP & WORD PROC.	\$721.92	
	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$2,315.49	\$2,315.49
220214	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	\$16,328.91	\$16,328.91
220242	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	\$111.97	\$111.97
220243	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	\$111.97	\$111.97
Division 1 Total					\$43,086.20
Department 6 Total					\$43,086.20

WARRANT REGISTER - GM0002**Department: 10 Boards & Commissions****Division: 3**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220034	101-1003-502.30-05	ARLINGTON SIGNS & BANNERS	NAMEPLATE	\$45.00	\$45.00
Division 3 Total					\$45.00

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220101	101-1008-502.20-75	HARRIS TRUST & SAVINGS BANK	TEMPLEPUBLI	\$295.00	\$590.00
			WORKPLACE DIVERSITY LL	\$295.00	
Division 8 Total					\$590.00

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220101	101-1013-502.33-05	HARRIS TRUST & SAVINGS BANK	PEAPOD GROCERIES	\$151.82	\$151.82
Division 13 Total					\$151.82

Division: 17

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901498	101-1017-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$4.00	\$4.00
Division 17 Total					\$4.00

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220093	515-1018-525.40-55	GOEBBERTS INC	AUTUMN HARVEST	\$1,480.00	\$1,480.00
220168	515-1018-525.40-55	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$36.60	\$36.60
Division 18 Total					\$1,516.60

WARRANT REGISTER - GM0002**Division: 21**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220177	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE MTG	\$31.98	\$31.98
				Division 21 Total	\$31.98

Division: 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220177	515-1022-525.40-55	PETTY CASH	VILLAGE BOARD MEETING	\$14.29	\$14.29
				Division 22 Total	\$14.29
				Department 10 Total	\$2,353.69

WARRANT REGISTER - GM0002**Department: 20 Special Events****Division: 5**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220101	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	DMI DELL HLTHCR/PTR	\$416.45	\$14,365.45
			PROTECHPROJECTION	\$13,949.00	
220152	515-2005-525.40-81	METROPOLIS PERFORMING ARTS CENTRE	2019 OPERATING CONTRIBUTI	\$66,250.00	\$66,250.00
Division 5 Total					\$80,615.45
Department 20 Total					\$80,615.45

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220009	101-3001-511.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	\$56.50	\$56.50
220011	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$445.20	\$445.20
220015	101-3001-511.22-03	JEFFREY C AIELLO	LEJA CAREER FAIR	\$217.86	\$217.86
220059	101-3001-511.21-65	CAMIC JOHNSON LTD	SERVICE PROFESSIONAL	\$350.00	\$350.00
220069	101-3001-511.21-65	COMCAST	SERVICE MISCELLANEOUS	\$92.10	\$92.10
220089	101-3001-511.22-03	FOX VALLEY TECHNICAL COLLEGE	REGISTRATION	\$249.00	\$249.00
220101	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS TRUCK ENFORCE	\$50.00	\$200.00
			WINDY CITY AVIATION	\$150.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM W17J61UT3	\$45.76	\$1,003.60
			ADOBE PRODUCTS	(\$11.24)	
			AMAZON.COM ON3TS2K73 A	\$689.64	
			AMZN MKTP US MO3T21HE0	\$279.44	
	101-3001-511.30-35	HARRIS TRUST & SAVINGS BANK	CUSTOMINK LLC	\$417.20	\$417.20
	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	GRAND FRAME INC	\$515.00	\$890.00
			GRAND FRAME INC	\$375.00	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US MH5PO9723	\$38.18	\$78.10
			AMZN MKTP US XY1Y45G83	\$13.98	
			AMZN MKTP US ZA6XH92J3	\$25.94	
220110	101-3001-511.22-02	IL ASSOC OF TECHNICAL	DUES	\$315.00	\$315.00
	101-3001-511.22-03	IL ASSOC OF TECHNICAL	REGISTRATION	\$1,170.00	\$2,645.00
			REGISTRATION	\$1,475.00	
220111	101-3001-511.22-02	IL DEPT OF FINANCIAL & PROFESSIONAL	DUES	\$50.00	\$50.00
220118	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$543.96	\$3,320.18

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220118	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$54.00	\$3,320.18
			CLOTHING & APPAREL	\$875.00	
			CLOTHING & APPAREL	\$165.00	
			CLOTHING & APPAREL	\$139.95	
			CLOTHING & APPAREL	\$187.95	
			CLOTHING & APPAREL	\$173.00	
			CLOTHING & APPAREL	\$187.95	
			CLOTHING & APPAREL	\$173.00	
			CLOTHING & APPAREL	\$412.40	
			CLOTHING & APPAREL	\$109.99	
			CLOTHING & APPAREL	\$109.99	
			CLOTHING & APPAREL	\$109.99	
			CLOTHING & APPAREL	\$78.00	
			CLOTHING & APPAREL	\$385.90	
	235-3001-532.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$385.90	
220119	101-3001-511.22-03	JOHN REID & ASSOCIATES	REGISTRATION	\$1,100.00	\$1,100.00
220126	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$63.00	\$256.99
			OFFICE MACHINES & ACCESS	\$193.99	
220128	101-3001-511.30-35	KOSLOSKE SCOTT	CLOTHING REIMBURSEMENT	\$57.03	\$57.03
220138	101-3001-511.30-35	MANDEL, RUSSELL	CLOTHING REIMBURSEMENT	\$95.20	\$151.18
			CLOTHING REIMBURSEMENT	\$55.98	
220149	101-3001-511.21-65	MERCHANTS CREDIT GUIDE CO	SERVICE PROFESSIONAL	\$49.95	\$49.95
220150	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$108.00	\$108.00
220155	101-3001-511.21-02	MIKES BIKE SHOP	SERVICE EQUIPMENT	\$159.99	\$159.99
220158	101-3001-511.22-03	PETAR MILUTINOVIC	REIMBURSEMENT	\$100.00	\$100.00
220164	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	TRAINING	\$7,600.00	\$7,600.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220165	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	SERVICE PROFESSIONAL	\$480.00	\$905.00
			SERVICE PROFESSIONAL	\$425.00	
220168	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$50.81	\$785.87
			OFFICE SUPPLIES, GENERAL	\$6.12	
			OFFICE SUPPLIES, GENERAL	\$728.94	
220169	101-3001-511.22-03	ALEXANDRA OVINGTON	TRAVEL & TRAINING	\$40.00	\$40.00
220178	101-3001-511.22-03	PETTY CASH/POLICE	PARKING	\$49.00	\$49.00
	101-3001-511.33-25	PETTY CASH/POLICE	NEMRT CLASS SUPPLIES	\$23.98	\$92.46
			NEMRT CLASS SUPPLIES	\$23.98	
			OFFICE SUPPLIES	\$4.39	
			SUPPLIES	\$8.18	
			SUPPLIES	\$31.93	
220192	101-3001-511.22-03	BRANDI ROMAG	REIMBURSEMENT	\$100.00	\$100.00
220199	101-3001-511.30-50	TIMOTHY SCANLAN	REIMBURSEMENT	\$78.11	\$78.11
220203	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$49.99	\$94.90
			BATTERIES	\$44.91	
220213	101-3001-511.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$200.00	\$200.00
220221	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	\$494.40	\$494.40
220224	101-3001-511.33-25	TJ CONEVERA'S	POLICE EQUIPMENT & SUPPLY	\$6,585.00	\$6,585.00
220238	101-3001-511.21-65	WALGREEN COMPANY	SERVICE PROFESSIONAL	\$166.71	\$166.71
901498	101-3001-511.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$519.30	\$519.30
Division 1 Total					\$30,409.53

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220032	231-3003-511.40-11	ARLINGTON HTS PARK DISTRICT	EQUIPMENT RENTAL	\$539.00	\$539.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220057	231-3003-511.40-01	BUTLER MICHAEL	TRAVEL & TRAINING	\$46.00	\$782.22
			TRAVEL & TRAINING	\$736.22	
220083	231-3003-511.40-11	SEAN EDMONDSON	TRAVEL & TRAINING	\$125.00	\$125.00
220101	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	AMERICAN 00173995229645	\$287.30	\$1,028.69
			PRICELN VACATION PKG	\$538.09	
			UNITED 01674103607956	\$203.30	
220171	231-3003-511.40-11	RYAN PACYGA	TRAVEL & TRAINING	\$377.62	\$1,035.27
			TRAVEL & TRAINING	\$657.65	
220201	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$120.98	\$418.63
			CANINE UNIT PROGRAM	\$69.59	
			CANINE UNIT PROGRAM	\$51.88	
			CANINE UNIT PROGRAM	\$106.59	
			CANINE UNIT PROGRAM	\$69.59	
220212	231-3003-511.40-01	KEVIN SULLIVAN	K9 OLYMPICS SEMINAR	\$680.96	\$680.96
Division 3 Total					\$4,609.77
Department 30 Total					\$35,019.30

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220085	101-3501-512.21-65	ESO SOLUTIONS INC	FIREHOUSE SOFTWARE SUPPORT	\$1,340.00	\$1,340.00
220125	401-3501-572.50-15	KNOX COMPANY	SQUAD #149 EQUIPMENT	\$2,332.00	\$2,332.00
220140	101-3501-512.22-03	RICK MANTHY	IMAGETREND CONFERENCE	\$143.98	\$143.98
220173	101-3501-512.22-03	SEBASTIAN PARKER	IMAGETRENT CONFERENCE	\$34.71	\$34.71
220244	101-3501-512.22-15	XEROX CORPORATION	PAPER, OFFICE, MAILROOM	\$85.00	\$255.00
			PAPER, OFFICE, MAILROOM	\$85.00	
			PAPER, OFFICE, MAILROOM	\$85.00	
901498	101-3501-512.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$3.50	\$3.50
Division 1 Total					\$4,109.19
Department 35 Total					\$4,109.19

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2195	101-4001-521.40-43	THE SALT ESCAPE - ARLINGTON LLC	ZERO INTEREST LOAN	\$19,972.00	\$19,972.00
220056	101-4001-521.40-40	BUSINESS XPANSION JOURNAL	ADVERTISING	\$750.00	\$750.00
220074	101-4001-521.40-40	CONWAY DATA	ADVERTISING	\$4,100.00	\$4,100.00
220079	101-4001-521.40-41	DAILY HERALD	ADVERTISING	\$260.50	\$260.50
220098	101-4001-521.40-40	GROUP C MEDIA INC	ADVERTISING	\$1,750.00	\$1,750.00
220131	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	\$163.45	\$606.00
			TRANSCRIPTS	\$442.55	
220143	263-4001-571.20-05	MAROUS & COMPANY	SERVICE PROFESSIONAL	\$6,000.00	\$6,000.00
220168	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$129.77	\$142.63
			OFFICE SUPPLIES, GENERAL	\$12.86	
220172	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$332.10	\$556.20
			ADVERTISING	\$224.10	
220177	101-4001-521.40-40	PETTY CASH	COMMITTEE MEETING	\$17.95	\$17.95
220237	101-4001-521.40-41	VISUAL EDGE CREATIVE SERVICES	ECONOMIC PROMO	\$800.00	\$800.00
220244	101-4001-521.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$37.96	\$37.96
901498	101-4001-521.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$67.80	\$67.80
Division 1 Total					\$35,061.04
Department 40 Total					\$35,061.04

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220120	215-4101-522.41-75	JOHNSON CONTROLS	SERVICE CONSULTING	\$4.49	\$28,934.94
			SERVICE CONSULTING	\$299.00	
			SERVICE CONSULTING	\$28,568.95	
			SERVICE CONSULTING	\$62.50	
Division 1 Total					\$28,934.94
Department 41 Total					\$28,934.94

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220096	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEW	\$500.00	\$500.00
220101	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM MO3OF62B0	\$27.31	\$27.31
220168	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$120.41	\$120.41
220177	101-4501-523.22-03	PETTY CASH	IAEI MEETING	\$30.00	\$50.00
			IPIA MEETING	\$20.00	
	101-4501-523.33-05	PETTY CASH	TOOLS	\$11.97	\$11.97
220188	101-4501-523.30-35	RED WING BUSINESS ADVANTAGE ACCT	SHOES AND BOOTS	\$370.99	\$370.99
220197	101-4501-523.20-35	SAFEUILT	PLAN REVIEW	\$1,547.00	\$1,547.00
220198	101-4501-523.30-05	SAMS CLUB/SYNCHRONY BANK	OFFICE SUPPLIES, GENERAL	\$95.20	\$95.20
220220	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$228.00
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$76.00	
220228	101-4501-523.20-05	TPI	SERVICE PROFESSIONAL	\$11,485.75	\$11,485.75
220233	101-4501-523.30-05	VDO COMMUNICATIONS LLC	OFFICE SUPPLIES, GENERAL	\$261.40	\$261.40
901498	101-4501-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$108.70	\$108.70
Division 1 Total					\$14,806.73
Department 45 Total					\$14,806.73

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220028	101-7001-541.20-25	ARLINGTON CENTER	COUNSELING	\$370.50	\$370.50
220029	101-7001-541.20-25	ARLINGTON CENTER FOR RECOVERY	COUNSELING	\$200.00	\$1,030.00
			COUNSELING	\$830.00	
220063	101-7001-541.21-65	CHICAGO AREA INTERPRETER	INTERPRETING SERVICE	\$117.00	\$117.00
220075	101-7001-541.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCHES	\$220.00	\$440.00
			PROPERTY SEARCH SOFTWARE	\$220.00	
220078	101-7001-541.21-10	CUT ALL WEED MOWING AND MAINT	GRASS CUTTING 9/14	\$60.00	\$60.00
220087	101-7001-541.21-10	FLECKS LANDSCAPING	PROPERTY MAINTENANCE	\$105.00	\$1,125.00
			PROPERTY MAINTENANCE	\$85.00	
			PROPERTY MAINTENANCE	\$85.00	
			PROPERTY MAINTENANCE	\$85.00	
			PROPERTY MAINTENANCE	\$85.00	
			PROPERTY MAINTENANCE	\$105.00	
			PROPERTY MAINTENANCE	\$70.00	
			PROPERTY MAINTENANCE	\$70.00	
			PROPERTY MAINTENANCE	\$85.00	
			PROPERTY MAINTENANCE	\$350.00	
220101	101-7001-541.22-03	HARRIS TRUST & SAVINGS BANK	MALDANERS RESTAURANT	\$23.21	\$23.21
	101-7001-541.33-10	HARRIS TRUST & SAVINGS BANK	SANOFI PASTEUR INC	\$78.96	\$78.96
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	\$595.51	\$595.51
220137	101-7001-541.20-25	MADRIGAL CONSULTING & COUNSELING	COUNSELING	\$2,080.00	\$2,080.00
220144	101-7001-541.22-03	MC CALISTER JAMES	IPHA CONFERENCE	\$23.21	\$23.21
220145	101-7001-541.33-10	MC KESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	(\$10.92)	\$1,731.75

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220145	101-7001-541.33-10	MC KESSON MEDICAL SURGICAL	NURSING CLINIC SUPPLIES	\$1,742.67	\$1,731.75
220177	101-7001-541.22-03	PETTY CASH	MILEAGE	\$10.44	\$10.44
220209	101-7001-541.21-65	STACY SHEIN STAPLETON	INTERPRETING SERVICES	\$90.00	\$270.00
			INTERPRETING SERVICES	\$180.00	
220244	101-7001-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
901498	101-7001-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$41.30	\$41.30
Division 1 Total					\$8,081.88

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220021	101-7007-541.22-40	AMERICAN TAXI DISPATCH	TAXI TRIPS (10) TRIPS	\$30.00	\$30.00
220101	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	STAPLES 00116343	\$33.98	\$33.98
			GFS STORE #1913	\$158.87	\$850.15
			PARTY CITY 5256	\$29.97	
			PARTY CITY 5256	\$90.75	
			AMZN MKTP US BX3PK8N43	\$72.36	
			AMZN MKTP US MO1X49DF0	\$318.64	
			JEWEL-OSCO	\$104.05	
			PARTY CITY 433	\$75.51	
220168	101-7007-541.31-65	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$32.94	\$32.94
220244	101-7007-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$18.60	\$18.60
901498	101-7007-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$23.45	\$23.45
Division 7 Total					\$989.12
Department 70 Total					\$9,071.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2194	101-7101-531.22-70	AT & T LONG DISTANCE	LONG DISTANCE CHARGES	\$8,896.01	\$8,896.01
220010	401-7101-571.50-20	ABT ELECTRONICS	SERVICE BLDG MAINT	\$1,288.00	\$1,288.00
220012	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$856.80	\$2,726.30
			ELECTRICAL EQUIP & SUPPLY	\$1,869.50	
	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$481.25	\$481.25
	235-7101-571.50-25	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$1,235.20	\$1,235.20
	401-7101-572.50-15	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$14,260.00	\$14,260.00
220013	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	\$58.79	\$58.79
220014	101-7101-531.21-11	AFTERMATH	POLICE CELL CLEAN UP	\$105.00	\$105.00
220019	101-7101-531.31-65	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES, GENERAL	\$72.51	\$217.76
			OFFICE SUPPLIES, GENERAL	\$71.99	
			OFFICE SUPPLIES, GENERAL	\$73.26	
220020	101-7101-531.31-65	AMAZON.COM	OFFICE SUPPLIES, GENERAL	\$76.00	\$76.00
220022	101-7101-531.21-36	AMERIGAS-PALATINE	STREET/SIDEWALK SUPPLIES	\$187.44	\$187.44
220035	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$12,691.74	\$26,048.41
			STREET/SIDEWALK SUPPLIES	\$7,629.95	
			STREET/SIDEWALK SUPPLIES	\$5,726.72	
	211-7101-571.50-40	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	\$34,436.60	\$34,436.60
	401-7101-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	\$445,535.21	\$445,535.21
220036	101-7101-531.22-70	AT & T	ACCT 84725331203952	\$11,178.01	\$11,178.01
220037	101-7101-531.22-70	AT & T	ACCT 84725331203952	\$8,973.63	\$8,973.63
220038	101-7101-531.22-70	AT & T LONG DISTANCE	CORP ID 2147713	\$1,069.98	\$1,069.98
220050	101-7101-531.31-55	BERKHEIMER CO INC	HARDWARE SUPPLIES	\$32.85	\$32.85

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220050	101-7101-531.33-05	BERKHEIMER CO INC	OFFICE SUPPLIES, GENERAL	\$54.75	\$54.75
220055	426-7101-571.50-25	BURNS MCDONNELL	SERVICE CONSULTING	\$51,470.30	\$51,470.30
220058	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$1,403.52	\$32,392.50
			RENTAL/LEASE EQUIPMENT	\$30,988.98	
220060	101-7101-531.22-15	CANON SOLUTIONS AMERICA	COPIER REPAIRS	\$23.61	\$23.61
220066	101-7101-531.21-55	CHRISTOPHER B BURKE LTD	SERVICE MISCELLANEOUS	\$1,560.55	\$1,560.55
	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$31,932.09	\$31,932.09
220068	101-7101-531.21-55	CLEAN CUT TREE SERVICE INC	LANDSCAPING	\$10,120.00	\$10,120.00
220071	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0297144471	\$115.67	\$115.67
220073	401-7101-571.50-30	CONSTRUCTION & GEOTECHNICAL	SERVICE CONSULTING	\$13,750.10	\$16,250.10
			SERVICE CONSULTING	\$2,500.00	
220076	401-7101-571.50-30	CORRECTIVE ASPHALT MATERIALS LLC	SERVICE CONSTRUCTION	\$9,996.21	\$9,996.21
220086	401-7101-571.50-30	LOUIS FABBRI	RESIDENT REIMBURSEMENT	\$110.00	\$110.00
220087	101-7101-531.21-55	FLECKS LANDSCAPING	LANDSCAPING	\$1,662.00	\$5,162.00
			LANDSCAPING	\$3,500.00	
220088	101-7101-531.31-65	FOX VALLEY FARMS INC	EVENT SUPPLIES	\$198.35	\$198.35
220090	401-7101-571.50-30	GALINSKI, KENNETH	RESIDENT REIMBURSEMENT	\$1,285.40	\$1,285.40
220091	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$17,095.74	\$17,095.74
220094	101-7101-531.20-05	GOVTEMPSUSA LLC	SERVICE ENGINEERING	\$2,835.00	\$2,835.00
220095	101-7101-531.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$141.73	\$141.73
220100	101-7101-531.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	\$28,693.88	\$28,693.88
220101	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	IL PROF LICENSE FEE	\$61.35	\$61.35
	101-7101-531.22-70	HARRIS TRUST & SAVINGS BANK	VZWRLSS IVR VB	\$4,510.33	\$4,510.33
	101-7101-531.31-45	HARRIS TRUST & SAVINGS BANK	SAMS CLUB #6464	\$169.08	\$169.08
220102	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	\$285.00	\$19,473.90

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220102	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	\$2,952.78	\$19,473.90
			HVAC MAINTENANCE	\$789.25	
			HVAC MAINTENANCE	\$400.00	
			HVAC MAINTENANCE	\$745.00	
			HVAC MAINTENANCE	\$894.00	
			HVAC MAINTENANCE	\$841.00	
			HVAC MAINTENANCE	\$535.00	
			HVAC MAINTENANCE	\$289.00	
			HVAC MAINTENANCE	\$461.00	
			HVAC MAINTENANCE	\$975.00	
			HVAC MAINTENANCE	\$177.41	
			HVAC MAINTENANCE	\$1,984.29	
			HVAC MAINTENANCE	\$795.50	
			HVAC MAINTENANCE	\$1,718.16	
			HVAC MAINTENANCE	\$749.51	
			HVAC MAINTENANCE	\$2,441.00	
			HVAC MAINTENANCE	\$2,441.00	
220104	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	LANDSCAPING	\$5,794.00	\$5,794.00
220106	101-7101-531.31-55	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	\$511.92	\$511.92
220108	101-7101-531.31-80	IDEAL CLAMP PRODUCTS INC	SIGN SHOP SUPPLY	\$975.36	\$975.36
220112	101-7101-531.22-15	IMPACT NETWORKING LLC	COPIER MAINTENANCE	\$977.44	\$977.44
220115	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$120.00	\$764.00
			PEST CONTROL	\$65.00	
			PEST CONTROL	\$88.00	
			PEST CONTROL	\$59.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220115	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$432.00	\$764.00
220121	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	SECURITY MONITORING	\$117.07	\$436.36
			SECURITY MONITORING	\$106.43	
			SECURITY MONITORING	\$106.43	
			SECURITY MONITORING	\$106.43	
220124	401-7101-571.50-30	WILLIAM KLAPROTH	RESIDENT REIMBURSEMENT	\$347.50	\$347.50
220136	101-7101-531.31-40	LOWES COMMERCIAL SERVICES	AGRICULTURAL SUPPLIES	\$85.32	\$85.32
	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	\$27.63	\$120.13
			JANITORIAL SUPPLIES	\$92.50	
	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$29.37	\$148.12
			HARDWARE SUPPLIES	\$118.75	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$37.94	\$37.94
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$18.99	\$18.99
220139	101-7101-531.22-02	KYLE MANSKE	CDL REIMBURSEMENT	\$50.00	\$50.00
220146	101-7101-531.20-05	MECO CONSULTING	SERVICE CONSULTING	\$1,061.44	\$1,061.44
220147	101-7101-531.31-55	MECOR INC	ELECTRICAL EQUIP & SUPPLY	\$644.52	\$3,183.31
			ELECTRICAL EQUIP & SUPPLY	\$27.58	
			ELECTRICAL EQUIP & SUPPLY	\$2,338.75	
			HARDWARE SUPPLIES	\$172.46	
220153	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MONTHLY	\$1,418.21	\$1,418.21
220157	101-7101-531.21-55	MILIEU DESIGN LLC	SERVICE MISCELLANEOUS	\$2,164.04	\$8,739.51
			SERVICE MISCELLANEOUS	\$2,120.51	
			SERVICE MISCELLANEOUS	\$2,227.48	
			SERVICE MISCELLANEOUS	\$2,227.48	
220162	401-7101-571.50-30	DONALD NATHAN	RESIDENT REIMBURSEMENT	\$963.68	\$963.68

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220177	101-7101-531.31-65	PETTY CASH	EVENT SUPPLIES	\$17.98	\$25.97
			FARMERS ALMANAC	\$7.99	
220179	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	\$7,102.00	\$25,970.00
			SERVICE CONSTRUCTION	\$4,876.00	
			SERVICE CONSTRUCTION	\$8,480.00	
			SERVICE CONSTRUCTION	\$5,512.00	
220180	101-7101-531.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$414.03	\$414.03
220182	101-7101-531.30-35	PRO SAFETY INC	SAFETY VEST STOCK	\$510.75	\$1,060.00
			HI VIZ SHIRT STOCK	\$549.25	
220188	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$127.49	\$820.90
			CLOTHING & APPAREL	\$157.24	
			CLOTHING & APPAREL	\$159.95	
			CLOTHING & APPAREL	\$182.74	
			CLOTHING & APPAREL	\$193.48	
220189	401-7101-571.50-20	RESTORATION WORKS INC	SERVICE CONSTRUCTION	\$7,340.50	\$14,681.00
			SERVICE CONSTRUCTION	\$7,340.50	
220203	101-7101-531.31-55	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	\$17.98	\$80.52
			PLUMBING EQUIP FIXT,SUPP	\$11.58	
			PLUMBING EQUIP FIXT,SUPP	\$0.88	
			PLUMBING EQUIP FIXT,SUPP	\$24.13	
			ELECTRICAL EQUIP & SUPPLY	\$25.95	
	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$29.14	\$29.14
220204	101-7101-531.22-70	SOUND INCORPORATED	TELECOMMUNICATIONS	\$72.73	\$72.73
220205	101-7101-531.31-55	SOUTH SIDE CONTROL SUPPLY CO.	SERVICE BLDG MAINT	\$810.00	\$810.00
220207	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SERVICE BLDG MAINT	\$79.86	\$363.03

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220207	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	HARDWARE SUPPLIES	\$283.17	\$363.03
220208	101-7101-531.31-55	STANDARD PIPE AND SUPPLY INC	HARDWARE SUPPLIES	\$18.29	\$18.29
220210	401-7101-572.50-15	STEINER ELECTRIC	ELECTRICAL EQUIP & SUPPLY	\$4,309.00	\$4,309.00
220211	101-7101-531.21-02	STERLING SERVICE GROUP	SERVICE BLDG MAINT	\$835.98	\$835.98
220219	101-7101-531.21-02	TGF ENTERPRISES INC	IRRIGATION SERVICE	\$311.81	\$311.81
220222	101-7101-531.31-80	THREE M	SIGN SHOP SUPPLY	\$1,332.54	\$1,332.54
220230	101-7101-531.21-11	UNIFIRST CORPORATION	FLOOR MATS	\$23.03	\$1,426.87
			FLOOR MATS	\$30.47	
			FLOOR MATS	\$23.03	
			FLOOR MATS	\$36.90	
			FLOOR MATS	\$78.47	
			FLOOR MATS	\$89.86	
			FLOOR MATS	\$35.90	
			FLOOR MATS	\$30.47	
			FLOOR MATS	\$23.03	
			FLOOR MATS	\$36.90	
			FLOOR MATS	\$89.86	
			FLOOR MATS	\$78.47	
			FLOOR MATS	\$35.90	
			FLOOR MATS	\$30.47	
			FLOOR MATS	\$23.03	
			FLOOR MATS	\$36.90	
			FLOOR MATS	\$89.86	
			FLOOR MATS	\$23.03	
			FLOOR MATS	\$78.47	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220230	101-7101-531.21-11	UNIFIRST CORPORATION	FLOOR MATS	\$35.90	\$1,426.87
			FLOOR MATS	\$30.47	
			FLOOR MATS	\$23.03	
			FLOOR MATS	\$36.90	
			FLOOR MATS	\$89.86	
			FLOOR MATS	\$23.03	
			FLOOR MATS	\$78.47	
			FLOOR MATS	\$35.90	
			FLOOR MATS	\$30.47	
			FLOOR MATS	\$22.03	
			FLOOR MATS	\$36.90	
			FLOOR MATS	\$89.86	
220234	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	\$126.44	\$126.44
220239	101-7101-531.31-65	WALMART COMMUNITY	EVENT SUPPLIES	\$82.45	\$82.45
220241	101-7101-531.21-36	WEST SIDE TRACTOR SALES CO	SERVICE CONSTRUCTION	\$8,000.00	\$8,000.00
801884	101-7101-531.21-50	NICOR	ACCT 06802945268	\$34.83	\$5,439.94
			ACCT 15839647334	\$38.10	
			ACCT 19426400008	\$110.26	
			ACCT 25422686599	\$906.71	
			ACCT 28178600004	\$240.44	
			ACCT 38096400007	\$276.03	
			ACCT 38178600003	\$95.51	
			ACCT 40178600009	\$35.93	
			ACCT 43278600000	\$117.38	
			ACCT 53278600001	\$237.96	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801884	101-7101-531.21-50	NICOR	ACCT 55616726109	\$1,086.58	\$5,439.94
			ACCT 58401600000	\$126.58	
			ACCT 72489260108	\$209.62	
			ACCT 96945600003	\$1,615.25	
			ACCT 97034457784	\$308.76	
801886	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	\$31.55	\$8,248.08
			ACCT 2278061084	\$198.13	
			ACCT 2985063029	\$95.86	
			ACCT 3183115007	\$3.75	
			ACCT 4103039009	\$247.19	
			ACCT 4321662000	\$624.90	
			ACCT 4643388009	\$465.17	
			ACCT 5492508009	\$155.16	
			ACCT 7363016029	\$6,173.08	
			ACCT 8572043011	\$253.29	
801887	101-7101-531.22-70	AT & T	ACCT 84725334382001	\$97.16	\$1,818.77
			ACCT 84725961248940	\$47.06	
			ACCT 84739420624707	\$47.06	
			ACCT 84739443682112	\$47.06	
			ACCT 84739893361501	\$50.97	
			ACCT 84739893901330	\$41.04	
			ACCT 84757754536603	\$74.41	
			ACCT 84757757951551	\$269.95	
			ACCT 84759391411742	\$231.32	
			ACCT 84779713213488	\$47.06	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801887	101-7101-531.22-70	AT & T	ACCT 847R1902892011	\$865.68	\$1,818.77
901498	101-7101-531.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$67.05	\$67.05
				Division 1 Total	\$892,436.75
				Department 71 Total	\$892,436.75

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220017	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	WATER SEWER SYSTEM SUPPLY	\$1,463.00	\$2,926.00
			WATER SEWER SYSTEM SUPPLY	\$1,463.00	
220023	505-7201-561.31-65	ANDAX	HARDWARE SUPPLIES	\$19.80	\$19.80
220033	505-7201-561.31-85	ARLINGTON POWER EQUIPMENT	SNOW BLOWER	\$423.99	\$423.99
220041	505-7201-561.31-02	BACKFLOW APPARATUS AND VALVE CO	HARDWARE SUPPLIES	\$2,045.35	\$2,045.35
220049	505-7201-561.31-55	BENJAMIN MOORE MT PROSPECT PAINT	PAINT	\$71.99	\$185.99
			PAINT	\$114.00	
220058	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$2,559.20	\$10,748.64
			RENTAL/LEASE EQUIPMENT	\$8,189.44	
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	\$661.10	\$2,776.62
			SERVICE DISPOSAL	\$2,115.52	
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$1,928.71	\$9,308.82
			STREET/SIDEWALK SUPPLIES	\$7,380.11	
220087	505-7201-561.21-30	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$4,800.00	\$4,800.00
220101	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	\$83.00	\$83.00
220103	505-7201-561.31-55	HELLER LUMBER CO	WATER SEWER SYSTEM SUPPLY	\$55.81	\$55.81
220109	505-7201-561.31-60	IDEXX DISTRIBUTION INC	WATER SEWER SYSTEM SUPPLY	\$17.33	\$17.33
220134	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	\$9,500.00	\$9,500.00
220136	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$123.99	\$123.99
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$143.10	\$143.10
220146	505-7201-561.20-05	MECO CONSULTING	SERVICE CONSULTING	\$1,061.44	\$1,061.44
220148	505-7201-561.31-07	MENONI & MECOGNI	WATER SEWER SYSTEM SUPPLY	\$1,410.00	\$1,410.00
220160	505-7201-561.22-03	MULLANY STEVE	APWA CONFERENCE	\$1,473.40	\$1,473.40

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220170	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	WATER SEWER SYSTEM SUPPLY	\$777.00	\$777.00
220180	505-7201-561.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$414.02	\$414.02
220182	505-7201-561.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$510.75	\$1,060.00
			CLOTHING & APPAREL	\$549.25	
220188	505-7201-561.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$170.99	\$1,198.07
			CLOTHING & APPAREL	\$184.49	
			CLOTHING & APPAREL	\$175.49	
			CLOTHING & APPAREL	\$191.95	
			CLOTHING & APPAREL	\$179.99	
			CLOTHING & APPAREL	\$115.17	
			CLOTHING & APPAREL	\$179.99	
			CLOTHING & APPAREL	\$179.99	
220206	505-7201-561.50-15	STANDARD EQUIPMENT CO	RADIO & TELECOMMUNICATION	\$7,700.00	\$7,700.00
220207	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	METER REPAIR	\$19.43	\$19.43
220215	505-7201-561.21-35	TAYLOR PLUMBING	SERVICE METER	\$6,380.00	\$10,962.50
			SERVICE METER	\$4,582.50	
220218	505-7201-561.31-02	TEST GAUGE INC	METERS PARTS	\$260.01	\$1,314.35
			METERS PARTS	\$499.20	
			METERS PARTS	\$154.70	
			METERS PARTS	\$400.44	
220232	505-7201-561.31-05	USA BLUEBOOK	WATER SEWER SYSTEM SUPPLY	\$121.73	\$121.73
	505-7201-561.31-60	USA BLUEBOOK	WATER SEWER SYSTEM SUPPLY	\$577.31	\$577.31
	505-7201-561.31-85	USA BLUEBOOK	WATER SEWER SYSTEM SUPPLY	\$516.95	\$516.95
220248	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$10,050.00	\$19,211.28
			WATER SEWER SYSTEM SUPPLY	\$1,709.48	
			WATER SEWER SYSTEM SUPPLY	\$7,451.80	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801883	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$118.01	\$118.01
801884	505-7201-561.21-50	NICOR	ACCT 04055600003	\$133.17	\$877.86
			ACCT 05850400002	\$40.15	
			ACCT 16797600000	\$112.19	
			ACCT 19278600002	\$205.77	
			ACCT 42567835683	\$37.29	
			ACCT 58544400003	\$36.04	
			ACCT 76830700001	\$206.76	
			ACCT 90920700003	\$106.49	
801885	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205453	\$2,806.28	\$30,502.60
			ACCT 9205454	\$2,120.03	
			ACCT 9205456	\$4,882.54	
			ACCT 9205457	\$8,969.15	
			ACCT 9205455	\$6,866.96	
			ACCT 9205452	\$1,382.38	
			ACCT 9205450	\$839.86	
			ACCT 9205459	\$2,635.40	
801886	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	\$51.22	\$1,651.73
			ACCT 0117046072	\$68.85	
			ACCT 0368380009	\$32.70	
			ACCT 0645171017	\$67.77	
			ACCT 0831076049	\$158.49	
			ACCT 1092085063	\$89.31	
			ACCT 1104021044	\$103.18	
			ACCT 1257044037	\$777.91	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801886	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 1284169036	\$236.01	\$1,651.73
			ACCT 3973144001	\$66.29	
801887	505-7201-561.22-70	AT & T	ACCT 84725301748135	\$49.19	\$1,239.55
			ACCT 84743746842777	\$47.06	
			ACCT 84743746858567	\$47.06	
			ACCT 84759021056118	\$889.08	
			ACCT 84759080850047	\$207.16	
Division 1 Total				\$125,365.67	
Department 72 Total				\$125,365.67	

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801886	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4643715006	\$21.96	\$86.01
			ACCT 5231622008	\$64.05	
Division 1 Total					\$86.01

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801885	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	\$3,823.87	\$3,823.87
801887	235-7302-532.21-50	AT & T	ACCT 84725309782425	\$163.55	\$163.55
Division 2 Total					\$3,987.42

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801884	235-7303-532.21-50	NICOR	ACCT 12690400002	\$36.45	\$36.45
801887	235-7303-532.21-50	AT & T	ACCT 84763200281737	\$1,369.96	\$1,369.96
Division 3 Total					\$1,406.41

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220116	235-7304-532.21-11	J GILL & COMPANY	SERVICE CONSTRUCTION	\$9,950.00	\$9,950.00
220167	235-7304-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	SERVICE BLDG MAINT	\$83.20	\$83.20
220203	235-7304-532.21-11	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	\$12.08	\$12.08
801884	235-7304-532.21-50	NICOR	ACCT 92296400002	\$117.56	\$117.56
801885	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205458	\$887.33	\$887.33
Division 4 Total					\$11,050.17

Check Date: 9-30-2019

Wednesday, October 2, 2019

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 73 Total	\$16,530.01

WARRANT REGISTER - GM0002**Department: 74 Solid Waste Dispsl SWANCC****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901496	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES	\$117,099.48	\$117,099.48
Division 1 Total					\$117,099.48
Department 74 Total					\$117,099.48

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220018	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	\$825.13	\$825.13
220020	621-7501-551.30-35	AMAZON.COM	CLOTHING & APPAREL	\$174.95	\$174.95
220030	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$469.00	\$122.00
			VEH MAINTENANCE SUPPLY	\$146.59	
			VEH MAINTENANCE SUPPLY	\$9.26	
			VEH MAINTENANCE SUPPLY	\$489.21	
			VEH MAINTENANCE SUPPLY	(\$146.59)	
			VEH MAINTENANCE SUPPLY	(\$145.85)	
			VEH MAINTENANCE SUPPLY	(\$774.16)	
			VEH MAINTENANCE SUPPLY	\$8.74	
			VEH MAINTENANCE SUPPLY	\$25.52	
			VEH MAINTENANCE SUPPLY	\$40.28	
220039	621-7501-551.31-51	ATLAS COMPANIES	VEH MAINTENANCE SUPPLY	\$90.03	\$90.03
220054	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	(\$20.00)	\$739.67
			VEH MAINTENANCE SUPPLY	(\$26.11)	
			VEH MAINTENANCE SUPPLY	(\$11.80)	
			VEH MAINTENANCE SUPPLY	\$28.59	
			VEH MAINTENANCE SUPPLY	\$314.72	
			VEH MAINTENANCE SUPPLY	\$7.39	
			VEH MAINTENANCE SUPPLY	\$355.20	
			VEH MAINTENANCE SUPPLY	\$52.47	
			VEH MAINTENANCE SUPPLY	\$27.16	
			VEH MAINTENANCE SUPPLY	\$2.39	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220054	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$9.66	\$739.67
220064	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$102.00	\$321.61
			VEH MAINTENANCE SUPPLY	\$69.39	
			VEH MAINTENANCE SUPPLY	\$150.22	
220080	621-7501-551.21-02	DIVERSIFIED INSPECTIONS	VEH MAINTENANCE SUPPLY	\$331.50	\$1,127.10
			VEH MAINTENANCE SUPPLY	\$198.90	
			VEH MAINTENANCE SUPPLY	\$198.90	
			VEH MAINTENANCE SUPPLY	\$198.90	
			VEH MAINTENANCE SUPPLY	\$198.90	
220092	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$993.88	\$3,168.26
			VEH MAINTENANCE SUPPLY	\$1,874.60	
			VEH MAINTENANCE SUPPLY	\$299.78	
220101	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	AUTORIMSHOP	\$341.96	\$366.35
			SUMMIT RACING MAIL ORD	\$24.39	
220132	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$394.52	\$394.52
220159	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$87.27	\$87.27
220161	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$25.24	\$25.24
220175	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	\$499.26	\$499.26
220183	621-7501-551.21-07	RACEWAY CARWASH	CAR WASHES	\$84.00	\$84.00
220187	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	\$707.39	\$1,594.95
			VEH MAINTENANCE SUPPLY	\$535.25	
			VEH MAINTENANCE SUPPLY	\$352.31	
220194	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$21.19	\$1,836.31
			VEH MAINTENANCE SUPPLY	\$360.32	
			VEH MAINTENANCE SUPPLY	\$110.43	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220194	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$1,506.32	\$1,836.31
			VEH MAINTENANCE SUPPLY	(\$266.00)	
			VEH MAINTENANCE SUPPLY	\$104.05	
220203	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$15.90	\$18.25
			HARDWARE SUPPLIES	\$1.36	
			HARDWARE SUPPLIES	\$0.99	
	621-7501-551.31-65	SHERWIN ACE HARDWARE	FUEL,OIL,GREASE, & LUBES	\$59.98	\$59.98
220216	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	\$77.55	\$77.55
220230	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$57.21	\$57.21
				Division 1 Total	\$11,669.64
				Department 75 Total	\$11,669.64

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220066	505-9001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$12,021.24	\$12,021.24
220072	505-9001-571.50-25	CONCEPT PLUMBING	SERVICE CONSTRUCTION	\$373,482.39	\$417,339.36
			SERVICE CONSTRUCTION	\$43,856.97	
220105	505-9001-571.50-25	HOERR CONSTRUCTION	SERVICE CONSTRUCTION	\$370,929.50	\$370,929.50
220154	505-9001-571.50-25	MID AMERICAN WATER	WATER SEWER SYSTEM SUPPLY	\$5,220.00	\$5,220.00
220191	505-9001-571.50-25	ROBINSON ENGINEERING LTD	SERVICE CONSULTING	\$8,900.00	\$8,900.00
				Division 1 Total	\$814,410.10

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220077	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$35,809.00	\$35,809.00
				Division 3 Total	\$35,809.00
				Department 90 Total	\$850,219.10

WARRANT REGISTER - GM0002**Department: 95 Debt Service****Division: 56**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220229	301-9556-582.60-20	UMB BANK NA	AH18 PAYING AGENT FEES	\$300.00	\$300.00
				Division 56 Total	\$300.00
				Department 95 Total	\$300.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
220151	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
Division 1 Total					\$7,337.28
Department 99 Total					\$7,337.28
TOTAL ALL FUNDS:					\$2,882,105.11



Village Board
10/7/2019

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

Department: Village Manager's Office

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



Village Board
10/7/2019

Item: Report of Committee of the Whole Meeting of October 7, 2019

Department: Village Manager's Office

Report of Committee of the Whole Meeting October 7, 2019

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.



Village Board
10/7/2019

Item: Report of Committee of the Whole Meeting of October 7, 2019

Department: Village Manager's Office

Report of Committee of the Whole Meeting of October 7, 2019
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.



Village Board
10/7/2019

Item: Report of Committee of the Whole Meeting of October 7, 2019

Department: Village Manager's Office

Report of Committee of the Whole Meeting of October 7, 2019

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



Village Board
10/7/2019

Item: Report of Committee of the Whole Meeting of October 7, 2019

Department: Village Manager's Office

Report of Committee of the Whole Meeting of October 7. 2019

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



**Village Board
10/7/2019**

Item: Microfiche Permit Scanning Project

Department: Building & Life Safety

For several years, Building & Life Safety has made significant progress in scanning the microfilm of our permits, plans and related documentation. The original estimate from November, 2016 for the total project was \$109,403. To date we have spent \$42,320.00. It is estimated that the last of the microfiche for scanning would cost approximately \$55,000.00. The total cost would be \$10,000 under the estimated total cost from 2016.

Building & Life Safety is seeking to complete the last of the microfiche scanning project in 2019 by transfer of funds from the 2019 General Contingency Fund.

Recommendation

It is recommended that the Village Board authorize Microsystems, Inc. to complete the remainder of the microfiche scanning project in 2019. It is also recommended that the Village Board approve a budget transfer from the 2019 Contingency Fund (101-9901-591-40-96) in the amount of \$55,000.00 to the Building & Life Safety Digital Scanning Account (101-4501-523-21-65).



**Village Board
10/7/2019**

Item: Wheel Loader - Purchase for Public Works

Department: Public Works

The approved 2019 Capital Budget includes \$275,000 for the replacement of the Village's wheel loader. The current machine was purchased in 2000, and is due for replacement. The machine is used daily for loading and moving stock piles, gravel, cold-mix, and salt, at the Public Works facility on Ridge. The Fleet Unit has inspected the current wheel loader and deemed replacement is necessary. This wheel loader will be sold per Village guidelines by auction.

The proposed wheel loader will be purchased through Sourcewell (formerly NJPA), a joint purchasing cooperative similar to NWMC that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing.

Sourcewell has awarded Komatsu the contract for wheel loaders. The local vendor is Roland Machinery Co. of Bolingbrook, IL. The Komatsu Model WA320-8 Wheel Loader with the required options costs \$206,988.84. Staff has tested this model and recommends award.

Funding for this equipment purchase is available in Account No. 621-9003-572.50-05 (VH9501).

RECOMMENDATION

It is recommended that the Village Board award the purchase of a Komatsu Model WA320-8 Wheel Loader to Roland Machinery Company of Bolingbrook, IL in an amount not-to-exceed \$206,988.84 and authorize Staff to execute the necessary documents.



Village Board
10/7/2019

Item: Automated License Plate Recognition

Department: Police Department

Law enforcement agencies throughout the nation are utilizing Automated License Plate Recognition (ALPR) technology to enhance enforcement and investigative capabilities. ALPR systems expedite the time consuming process of manually comparing vehicle license plates with lists of stolen, wanted, or other vehicles of interest. In 2017, the Police Department acquired and deployed the first Genetec ALPR equipped patrol vehicle. Since its implementation, the ALPR system has successfully assisted in numerous criminal investigations, led to the recovery of stolen vehicles, and aided in locating parking scofflaw vehicles. The current system has been deployed nearly 24/7/365 with minimal service disruption due to equipment or software malfunction, exceeding the expectations for daily law enforcement field use.

While primarily used to combat criminal enterprise, ALPR systems are also emerging as a tool for parking enforcement operations. ALPR systems increase operational effectiveness by alerting parking enforcement officers of potential parking violations or scofflaws. ALPR systems may be utilized to monitor time-zone parking, validate parking permits, or even confirm village vehicle sticker compliance. ALPR technology in parking enforcement operations seeks to enhance customer experience and ultimately improve compliance.

Managing multiple ALPR systems requires equipment and software to integrate within a single platform, ensuring communication remains synchronized and robust throughout the system. Staff is recommending expansion of the existing Genetec system. A proposal was sought from the regional authorized vendor, Minuteman Security Technologies, to expand the current system to include one additional marked patrol vehicle ALPR system and one ALPR system for parking enforcement operations:

<u>Equipment</u>	<u>Proposal</u>
------------------	-----------------

Amount

Patrol ALPR System

Genetec Patroller Software Connection

Genetec AutoVu ALPR System Hardware / Installation

Genetec AutoVu ALPR System Hardware / Installation

Sub-Total

\$17,469.75

Parking Enforcement ALPR System

Genetec GSC AutoVu Parking Management

Genetec AutoVu SharpX ALPR System Hardware / Installation

Sub-Total

\$33,956.50

TOTAL

\$51,426.25

The proposed purchase will be paid for by using asset forfeiture funds. There is a sufficient account balance to support this acquisition.

Recommendation

It is recommended that the Village Board waive the formal bid process and approve a contract with Minuteman Security Technologies, Tinley Park, IL, to deliver and install 2 ALPR Systems for the total amount of **\$51,426.25**.



**Village Board
10/7/2019**

Item: Dump Truck Purchase - Public Works

Department: Public Works

The approved 2019 Capital Budget includes \$119,900 for the replacement of a 5-Ton Dump Truck for the Public Works Department. The current truck is 12 years old and is scheduled for replacement. The dump truck is used by the Utility Division for hauling material for watermain repairs and other utility projects. The Public Works - Fleet Unit has inspected the current vehicle and recommends replacement. The current dump truck will be sold by auction, per Village guidelines.

The Village will be utilizing the State contract for this proposed purchase. The current State of Illinois contract for heavy-duty trucks is with Rush Truck Centers of Springfield, Illinois. The International Series HV607 5-Ton Dump Truck cost is \$117,984, and the bid is under budget. The Village has worked successfully with this vendor in the past. Staff recommends award to Rush Truck Centers.

Funds are available for this purchase in Account No. 621-9003-572.50-05 (VH9502).

RECOMMENDATION

It is recommended that the Village Board award the purchase of the International 5-Ton Dump Truck to Rush Truck Centers of Springfield, Illinois in an amount not-to-exceed \$117,984, and authorize Staff to execute necessary documents.



**Village Board
10/7/2019**

Item: Ordinance - Code Amendment - Chapter 6 - Boards and Commissions

Department: Legal

The attached ordinance amends several sections of the Village Code. The primary purpose of the ordinance is to codify the changes the Board approved related to the Electrical Commission and compensation for Boards and Commission members.

Specifically, the ordinance will delete the section related to the Electrical Commission, amend the section related to members of the Building Code Review Board to add a licensed electrician, and change the references to compensation for the commissions that contain them to state that the members serve without compensation. The changes to compensation take effect on January 1, 2020.

In addition, besides the change relating to compensation, there are three housekeeping changes in the section for the Board of Fire and Police Commission. These are corrections of job titles, deletion of a reference to a liaison committee of the Village Board, and inclusion of a statement related to public records.

Recommendation

It is recommended that the Village Board approved the attached Ordinance Amending Chapter 6 of the Arlington Heights Municipal Code.

ATTACHMENTS:

Description	Type
Code Amendment - Chapter 6	Ordinance

AN ORDINANCE AMENDING CHAPTER 6 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 Article II, Appointive Boards and Commissions with Statutory Authority, in Chapter 6, Boards and Commissions, of the Arlington Heights Municipal Code, is hereby amended as set forth below (language being deleted is stricken and the language being added is highlighted):

a. That Section 6-201, Plan Commission, subsection d, pertaining to compensation, is hereby amended as follows:

Section 6-201 Plan Commission.

- d. Compensation. ~~Each member of the Plan Commission shall receive compensation in the amount of \$15 for each regular or special meeting attended. The chair shall receive an additional \$5 for each meeting attended. The chair and members shall be compensated for attendance at no more than two meetings per week. Such compensation shall be payable quarterly. Nothing contained herein shall be construed to authorize additional compensation to any person who is an officer or employee of the Village and receives other compensation from the Village.~~ **Members of the Plan Commission shall serve without compensation. Authorized expenses shall be reimbursed in accordance with Village Travel Regulations.**

b. That Section 6-202, Zoning Board of Appeals, subsection d, pertaining to compensation, is hereby amended as follows:

Section 6-202 Zoning Board of Appeals.

- d. Compensation. ~~Each member of the Zoning Board of Appeals shall receive compensation in the amount of \$15 for each regular or special meeting attended. The chair shall receive an additional \$5 for each meeting attended. The chair and members shall be compensated for attendance at no more than one meeting per week. Such compensation shall be payable quarterly. Nothing contained herein shall be construed to authorize additional compensation to any person who is an officer or employee of the Village and receives other compensation from the Village.~~ **Members of the Zoning Board of Appeals shall serve without compensation. Authorized expenses shall be reimbursed in accordance with Village Travel Regulations.**

c. That Section 6-204, Board of Local Improvements, subsection d, pertaining to compensation, is hereby amended as follows:

Section 6-204 Board of Local Improvements.

- d. Compensation. ~~Each member of the Board of Local Improvements shall~~

~~receive compensation in the amount of \$15 for each regular or special meeting attended. The president shall receive an additional \$5 for each meeting attended. The president and members shall be compensated for attendance at no more than one meeting per week. Such compensation shall be payable quarterly. Nothing contained herein shall be construed to authorize additional compensation to any person who is an officer or employee of the Village and receives other compensation from the Village.~~ Members of the Board of Local Improvements shall serve without compensation. Authorized expenses shall be reimbursed in accordance with Village Travel Regulations.

d. That Section 6-205, Board of Fire and Police Commissioners, subsections d, e, f and g, pertaining to compensation, powers, duties and responsibilities, meetings, quorum, voting, and records and reports, is hereby amended as follows:

Section 6-205 Board of Fire and Police Commissioners.

- d. Compensation. ~~Each member of the Board of Fire and Police Commissioners shall receive compensation in the amount of \$15 for each regular or special meeting attended. The chair shall receive an additional \$5 for each meeting attended. Such compensation shall be payable quarterly. Nothing contained herein shall be construed to authorize additional compensation to any person who is an officer or employee of the Village and receives other compensation from the Village.~~ Members of the Board of Fire and Police Commissioners shall serve without compensation. Authorized expenses shall be reimbursed in accordance with Village Travel Regulations.
- e. Powers, Duties and Responsibilities. The Board of Fire and Police Commissioners shall have such powers, duties and responsibilities assigned by the Board of Trustees, including the following:
1. The Board of Fire and Police Commissioners shall make rules for, and appointments to, the Fire and Police Departments as is necessary, except as provided in paragraph 2 below and as that power may otherwise be reserved to the President and Board of Trustees.
 2. The Board of Fire and Police Commissioners shall appoint all officers and members of the Fire and Police Departments of the Village, ~~except the ranks above Police Sergeant and Fire Lieutenant. Chief of Police, Police Captains, Police Commanders, Chief of the Fire Department, Deputy Chief of the Fire Department and Fire Commanders.~~ All appointments made by the Board of Fire and Police Commissioners shall be from the rank next below that to which the appointment shall be made, other than that of the lowest rank.

3. The Board of Fire and Police Commissioners shall also make rules to provide for the imposition of discipline upon members of the Fire and Police Departments, including, but not limited to, suspension, demotion, reduction in rank and discharge. Disciplinary action shall be in accordance with the statutes of the State of Illinois, except as modified by the ordinances of the Village.
- f. Meetings, Quorum, Voting. Regular meetings of the Board of Fire and Police Commissioners shall be held at the call of the Chair. Special meetings may be called by the Village President, the Board of Trustees, ~~the Liaison Committee of the Board of Trustees~~, the Chair of the Board of Fire and Police Commissioners or a quorum of the Board of Fire and Police Commissioners. Two members shall constitute a quorum. The Chair shall vote with other members of the Board.
- g. Records and Reports. The Board of Fire and Police Commissioners shall keep written records of its proceedings, which records shall be open at all times to public inspection **in accordance with applicable law.**
- e. That Section 6-206, Electrical Commission, is hereby deleted in its entirety. The section number shall remain in the Article, intentionally left blank.

SECTION TWO: That Article V, Other Boards and Commissions, in Chapter 6, Boards and Commissions, of the Arlington Heights Municipal Code, is hereby amended as set forth below (language being deleted is stricken and the language being added is highlighted):

- a. That Section 6-502, Building Code Review Board, subsections b and d, pertaining to members and compensation, are hereby amended as follows:

Section 6-502 Building Code Review Board.

- b. Members. The Building Code Review Board shall consist of ~~five~~ **six** members, residents of the Village, appointed by the Village President by and with the advice and consent of the Board of Trustees. Members shall consist of the following: a Trustee of the Village who shall serve during his or her term on the Village Board, a structural engineer, a building contractor, an architect, **a licensed electrician**, and a mechanical engineer. A representative of the Building Department and a representative of the Fire Department shall each serve as Village Administration Liaisons to the Board.
- d. Compensation. ~~Each member of the Building Code Review Board shall be paid \$25 per meeting for services rendered; provided, however, that no member shall be paid for attending more than 52 meetings in any calendar year and the maximum compensation for any one year shall be \$1,300. Nothing contained herein shall be construed to authorize additional compensation to any person who is an officer or employee of the Village and receives other compensation from the Village.~~ **Members of the Building Code Review Board shall serve without compensation. Authorized**

expenses shall be reimbursed in accordance with Village Travel Regulations.

b. That Section 6-503, Environmental Commission, subsection d, pertaining to compensation, is hereby amended as follows:

Section 6-503 Environmental Commission.

- d. Compensation. ~~The members of the Commission shall be paid \$15 per meeting attended; provided, however, that no member may be paid for attending more than two meetings in each calendar month. The Chair shall receive an additional \$5 for each meeting actually attended; provided, however, that the Chair may not be paid for more than two meetings in any calendar month. In addition, members shall be entitled to reimbursement for reasonable expenses expended in the performance of their duties.~~ Members of the Environmental Commission shall serve without compensation. Authorized expenses shall be reimbursed in accordance with Village Travel Regulations.

SECTION THREE: That all Board and Commission members who currently receive compensation will continue to be compensated for all meetings attended through December 31, 2019. Compensation will no longer be paid for any meeting attended after January 1, 2020.

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

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

SECTION SIX: That all amendments within this Ordinance related to compensation of Board and Commission members shall become effective January 1, 2020. The remainder of this Ordinance shall be in full force and effect from and after its passage and approval and publication in pamphlet form, in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 7th day of October, 2019.

ATTEST:

Village President

Village Clerk



Village Board
10/7/2019

Item: Ordinance PUD and LUV Amendment - McDonald's - 45 E Golf Rd

Department: Planning/Legal

An Ordinance Amending Planned Unit Development and Land Use Variation
Ordinance Number 96-037
(McDonald's, 45 E Golf Rd)

ATTACHMENTS:

Description

McDonald's - 45 E Golf Rd

Type

Ordinance

AN ORDINANCE AMENDING
PLANNED UNIT DEVELOPMENT
AND LAND USE VARIATION
ORDINANCE NUMBER 96-037

WHEREAS, on June 17, 1996, the President and Board of Trustees of the Village of Arlington Heights approved Ordinance Number 96-037, granting a planned unit development and a land use variation for a sit-down/carry-out restaurant for the property located at 45 E Golf Rd, Arlington Heights, Illinois; and

WHEREAS, on August 28, 2019, in Petition Number 19-010, the Plan Commission of the Village of Arlington Heights conducted a public hearing on a request to amend Ordinance Number 96-037 to amend the Planned Use Development and land use variation by modifying the approved development plan to allow an additional drive-through lane; and

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

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

SECTION ONE: The Planned Unit Development approved by Ordinance Number 96-037 is hereby amended for the following property legally described as:

That part of the northwest quarter of the northwest quarter of Section 15, Township 41, Range 11, East of the Third Principal Meridian, described as follows: commencing at a point in the north line of said Section 15, which is 300 feet east of the northwest corner thereof; thence east along said north line of said Section 15, 373.10 feet; thence south parallel with the west line of said Section 15, 194.3 feet thence south 71 degrees 30 minutes 03 seconds west a distance of 260.21 feet to a point in a line which is 273.50 feet south (as measured on the west line) of the north line of said Section 15; thence west along said parallel line 126.22 feet to a point 300 feet east of the west line of said Section 15; thence north 273.50 feet to the place of beginning (excepting therefrom that part lying east of a straight line drawn from a point in the north line of said Section 15, which is 211.00 feet east of the point of beginning to a point 66.75 feet easterly of

the westerly end of the above described course running south 71 degrees 30 minutes 03 seconds west), (except that part thereof conveyed to the People of the State of Illinois on November 2, 1993 by deed recorded as Document Number 93885432 and described as follows: commencing at the northwest corner of said Section 15; thence easterly along the north line of said Section 15 on an assumed bearing of north 88 degrees 47 minutes 42 seconds east, 299.95 feet (300 feet, record) to the point of beginning; thence continuing north 88 degrees 47 minutes 42 seconds east, 211.00 feet; thence south 04 degrees 16 minutes 18 seconds west. 63.85 feet; thence south 89 degrees 45 minutes 55 seconds west 205.55 feet; thence north 00 degrees 37 minutes 03 seconds west, 60.08 feet, to the point of beginning, all in Cook County, Illinois.

P.I.N. 08-15-100-011-0000

commonly described as 45 E Golf Rd, Arlington Heights, Illinois, which shall be in substantial compliance with the following plans submitted by the Petitioner:

The following plans dated May 2, 2019 with revisions through June 4, 2019, have been prepared by Lingle Design Group, Inc.:

Cover Sheet, consisting of sheet T1.0;
Building Information Plan, consisting of sheet T2.0;
Building Seating Plan, consisting of sheet T3.0;
Construction Plan, Notes & Details, consisting of sheet A1.0;
Roof Plan, consisting of sheet A1.3;
Exterior Elevations, consisting of sheets A2.0 and A2.1;

The following plans have been prepared by Watermark Engineering Resources, Ltd.:

Cover Sheet, dated August 2, 2019 with revisions through August 5, 2019, consisting of sheet C-1;
Geometric Plan, dated August 2, 2019 with revisions through August 5, 2019, consisting of sheet C-2;
Accessible Route Grades and Details, dated June 13, 2019 with revisions through August 5, 2019, consisting of sheet C-3;
Project Details and Specifications, dated August 2, 2019 with revisions through August 5, 2019, consisting of sheet C-4;
Landscape Plan, dated June 13, 2019 with revisions through August 5, 2019, consisting of sheet L-1;
Tree Preservation and As-Built Landscape Plan, dated June 13, 2019 with revisions through August 5, 2019, consisting of sheet L-2;
Drive Thru Pavement Plan, dated June 13, 2019 with revisions through August 5, 2019, consisting of sheet DT-1;
Drive Thru Equipment Plan, dated June 13, 2019 with revisions through August 5, 2019, consisting of sheet DT-2;
Drive Thru Details, dated June 13, 2019 with revisions through August 5, 2019, consisting of sheets DT-3 and DT-4;

Trash Enclosure Plan + Details, dated April 29, 2019, prepared by Samartano and Company, consisting of sheet SSD-4,

copies of which are on file with the Village Clerk and available for public inspection.

SECTION TWO: That the amendment to the Planned Unit Development and land use variation approved in Ordinance Number 96-037 granted by this Ordinance is subject to the following conditions, to which the Petitioner has agreed:

1. Illinois Department of Transportation review and approval of the proposed improvements within the Golf Road right-of-way shall be required.

2. Should detention calculations show that the proposed site conditions cause a deficiency in stormwater capacity, the Petitioner must provide a fee in lieu of onsite detention at the time of building permit issuance.

3. The six foot tall wooden privacy fence with two foot lattice extension located along the southern lot line shall be replaced in its entirety.

4. Compliance with the June 25, 2019, and August 27, 2019, Design Commission motions shall be required.

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

SECTION THREE: Except as amended by this Ordinance, the provisions in Ordinance Number 96-037 shall remain in full force and effect.

SECTION FOUR: The Director of Building and Life Safety is hereby authorized to issue permits upon proper application, in accordance with the provisions of this Ordinance and all applicable ordinances of the Village of Arlington Heights.

SECTION FIVE: 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, Illinois.

AYES:

NAYS:

PASSED AND APPROVED this 7th day of October, 2019.

ATTEST:

Village President

Village Clerk

PUD:McDonalds 45 E Golf Rd



**Village Board
10/7/2019**

Item: Resolution - Intergovernmental Agreement - Invest in Cook County Grant

Department: Engineering/PW/Legal

This Intergovernmental Agreement with the County of Cook is for the Invest In Cook County Grant for the Buffalo Creek Multi-Use Trail at Lake-Cook Road and Wilke Road project.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving an Intergovernmental Agreement with the County of Cook for the Buffalo Creek Multi-Use Trail at Lake-Cook Road and Wilke Road project.

ATTACHMENTS:

Description	Type
Intergovernmental Agreement - Invest in Cook County Grant	Resolution

A RESOLUTION APPROVING AN
INTERGOVERNMENTAL AGREEMENT

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

SECTION ONE: That an Intergovernmental Agreement by and between the Village of Arlington Heights and the County of Cook pertaining to the design, construction, operation and maintenance of the Buffalo Creek Multi-Use Trail at Lake-Cook Road and Wilke Road, a true and correct copy of which is attached hereto, be and the same is approved.

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

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

AYES:

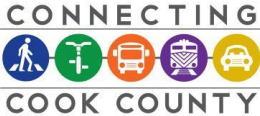
NAYS:

PASSED AND APPROVED this 7th day of October, 2019.

Village President

ATTEST:

Village Clerk



INTERGOVERNMENTAL AGREEMENT

This **INTERGOVERNMENTAL AGREEMENT** (the “AGREEMENT”) is entered into this ____ day of _____, 2019, by and between the COUNTY OF COOK, a body politic and corporate of the State of Illinois (the “COUNTY”), acting by and through its DEPARTMENT OF TRANSPORTATION AND HIGHWAYS (the “DEPARTMENT”), and the VILLAGE OF ARLINGTON HEIGHTS, a municipal corporation of the State of Illinois (the “VILLAGE”). The COUNTY and VILLAGE are sometimes referred to herein individually as a “PARTY” and collectively as the “PARTIES.”

RECITALS

WHEREAS, Cook County Board President Toni Preckwinkle and the Cook County Board of Commissioners are committed to supporting the growth and economic vitality of communities in Cook County by promoting strategic partnerships and investments in transportation; and

WHEREAS, on August 3, 2016, the Board of Commissioners unanimously approved *Connecting Cook County*, the County’s first long range transportation plan in 75 years; and

WHEREAS, *Connecting Cook County* identifies five priorities to shape the County’s transportation policies and capital improvement program:

- Prioritize transit and other transportation alternatives to address congestion on our roads and meet the travel needs of residents who cannot afford a car or choose not to have one;
- Support the region’s role as North America’s freight capital to spur economic growth and job creation;
- Promote equal access to opportunities to achieve greater and more evenly distributed economic growth;

- Maintain and modernize existing transportation facilities to minimize long-term operating costs, safety hazards, delays and congestion, and ensure that today's investments do not preclude future innovation and growth;
- Increase investments in transportation to maintain the region's economic competitiveness; and

WHEREAS, Invest in Cook is an annual \$8.5 million program that funds planning and feasibility studies, engineering, right-of-way acquisition, and construction of transportation improvements sponsored by local and regional governments and private partners that are consistent with the priorities of *Connecting Cook County*; and

WHEREAS, since its creation, the Invest in Cook program has leveraged approximately \$75 million in additional federal, state and local funds; and

WHEREAS, on July 25, 2019, the COUNTY informed the VILLAGE that it had been selected for participation in the 2019 Invest in Cook Program; and

WHEREAS, the COUNTY has agreed to award the VILLAGE up to \$75,000 toward construction and Phase III engineering costs for the construction of an at-grade crossing of Lake Cook Road at the Wilke Road traffic signal and installation of an eight-foot multi-use trail connection into the Lake County Forest Preserve's Buffalo Grove Preserve (the "PROJECT"); and

WHEREAS, the scope of work for the PROJECT includes, but is not limited to, modification of the existing Wilke/Lake Cook Road traffic signal to provide pedestrian crossings and pedestrian signalization on both Wilke Road and Lake Cook Road, installation of ADA ramps, painted crosswalks on Lake Cook Road and Wilke Road, and the eight-foot multi-use path; and

WHEREAS, the PARTIES by this instrument shall determine and establish their respective responsibilities for construction, Phase III engineering, maintenance, funding and reporting of the PROJECT; and

WHEREAS, the COUNTY, by virtue of its powers as a home rule unit of government and those set forth in the Counties Code, 55 ILCS 5/1-1 et seq., and the Illinois Highway Code, 605 ILCS 5/1-101 et seq., is authorized to enter into this AGREEMENT; and

WHEREAS, the VILLAGE, by virtue of its powers as a home rule unit of government and those set forth in the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., is authorized to enter into this AGREEMENT;

WHEREAS, this AGREEMENT is further authorized under Article VII, Section 10 of the Illinois Constitution and by the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

NOW, THEREFORE, in consideration of the aforementioned recitals and the mutual covenants contained herein, the PARTIES hereto agree as follows:

I. CONSTRUCTION

- A. **Construction Contract.** The VILLAGE shall enter into a contract with a contractor to furnish all labor and materials needed to construct the PROJECT. In awarding and administering the contract, the VILLAGE must comply with all applicable state and federal laws and regulations. To the extent that any of the provisions of this section conflict with any state or federal law or regulation, said law or regulation shall control.
- B. **Bid Documents.** The VILLAGE shall prepare contract bid documents for the PROJECT, which shall include the minimum qualifications, plans and specifications, special provisions, cost estimates and details regarding any pre-bid conference or site inspection and whether such pre-bid conference or site inspection is mandatory. The VILLAGE shall keep a record of all individuals who request bid documents. The VILLAGE shall notify all individuals recorded as having requested bid documents of any changes with respect to any pre-bid conference or site inspection no later than 24 hours prior to the original scheduled date and no less than two business days prior to any newly scheduled date.
- C. **Bid Notice.** The VILLAGE shall publish a bid notice on the VILLAGE's website at least 14 calendar days before the date for the submission of bids.
- D. **Changes to Bids.** No bid may be changed, amended or supplemented in any way after the date and time for submission of bids.

- E. **Bid Opening.** All bids shall be opened, and a record of such bids shall be made on the date and at the time and location as stated in the bid notice or as prescribed in an addendum issued by the VILLAGE. If it is determined that an error was made in the public reading of the bids, the VILLAGE shall notify all bidders of such error and reconvene the bid opening to correct the record as soon as reasonably possible.
- F. **Bid Reissuance.** If only one bid has been submitted, the VILLAGE will determine whether to open the bid or return the bid to the bidder via certified mail and reissue the bid notice or use a different method to award the contract.
- G. **Bid Tabulation.** The VILLAGE shall review, evaluate and tabulate responsive bids. In determining the apparent low bid, the VILLAGE shall consider the responsibility of the bidder, including, but not limited to, the bidder's experience and past performance, financial capacity, staff qualifications, and the willingness and ability to meet time requirements.
- H. **County Review.** The VILLAGE shall direct the bids, bid tabulation and its recommendation to the COUNTY, with justification supporting such recommendation. The COUNTY shall review the bids, bid tabulation and the VILLAGE's recommendation within seven calendar days of receipt and indicate its approval or disapproval thereof in writing. If the VILLAGE does not receive a response from the COUNTY within this time period, or receive a request for an extension of time, which request shall be reasonably considered, the lack of response shall be deemed approval.
- I. **Contract Execution.** Upon concurrence from the COUNTY, the VILLAGE shall negotiate the terms of and execute the contract. The VILLAGE shall forward a copy of the contract to the COUNTY no later than 14 calendar days after execution.
- J. **Pre-Construction Notices.** The VILLAGE shall provide no less than 14 calendar days' advance written notice to the COUNTY prior to the pre-construction meeting and no less than seven calendar days' advance written notice to the COUNTY prior to the start of construction.

- K. **Insurance.** The VILLAGE shall require that the construction contractor name the COUNTY as an additional insured under the contractor's general liability insurance policy.
- L. **Rights of Inspection.** The COUNTY and its authorized agents shall have reasonable rights of inspection (including pre-final and final inspection) during construction of the PROJECT. The VILLAGE shall work cooperatively with the COUNTY to address and resolve any concerns raised by the COUNTY with respect to construction of the PROJECT. Any dispute(s) concerning the construction of the PROJECT shall be resolved in accordance with Section VII of this AGREEMENT.
- M. **Final Inspection Notice.** The VILLAGE shall provide no less than 14 calendar days' advance written notice to the COUNTY prior to final inspection of the PROJECT.
- N. **County Signage.** The VILLAGE shall permit the COUNTY to erect signage at or near the construction site(s) indicating the COUNTY's participation on the PROJECT.
- O. **Submittals.** All submittals and notices required of the VILLAGE under this section of the AGREEMENT must be directed by electronic mail to the DEPARTMENT's Bureau Chief of Construction at holly.cichy@cookcountyil.gov.

II. PHASE III ENGINEERING

- A. **Engineering Agreement.** The VILLAGE will enter into an agreement with a professional engineering firm to perform Phase III engineering services for the PROJECT. Phase III engineering services may include attendance at pre-construction and progress meetings, providing full-time or part-time inspection services and providing material testing reports. The VILLAGE will forward a copy of the Phase III engineering agreement to the COUNTY within 14 calendar days of execution.
- B. **Consultant Selection.** As a home rule unit of government, the VILLAGE is not subject to the provisions of the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq., in selecting its consultant.
- C. **County Monitoring.** The COUNTY may periodically visit the construction site(s) to confirm that Phase III engineering services are being performed in accordance

with the Phase III engineering agreement for the PROJECT. The COUNTY will detail in writing any observations, objections and/or recommendations for review and consideration by the VILLAGE.

- D. **Disputes.** The PARTIES will work cooperatively to address and resolve any comments and/or objections raised by the COUNTY regarding Phase III engineering services for the PROJECT. Any dispute(s) concerning the performance of Phase III engineering services shall be resolved in accordance with Section VII of this AGREEMENT.
- E. **Lead Agency.** The VILLAGE agrees to assume overall responsibility for the PROJECT, including ensuring that all required permits and joint participation and/or force account agreements are secured.
- F. **County Permits.** The COUNTY will grant and consent to any and all permits for right of access (ingress or egress) and/or temporary use of its property within the PROJECT limits to the VILLAGE and/or its agents, without charge of permit fees to the VILLAGE. Any permit(s) for right of access and/or temporary use of any of the COUNTY's property shall not be unreasonably withheld by the COUNTY.
- G. **Village Resources and Staff.** Upon concurrence from the COUNTY, the VILLAGE may elect to perform Phase III engineering services for the PROJECT using its own resources and staff. Notwithstanding the foregoing, the provisions of Section V (I) (4) remain in effect and the COUNTY will not reimburse the VILLAGE for any administrative costs expended by the VILLAGE, including staff salaries and wages.
- H. **Submittals.** All submittals required of the VILLAGE under this section of the AGREEMENT must be directed by electronic mail to the DEPARTMENT's Bureau Chief of Construction at holly.cichy@cookcountyil.gov.

III. MAINTENANCE

- A. **Definition.** As used herein, the terms "maintain" and "maintained" mean keeping the facility being maintained in good and sufficient repair and appearance. Such maintenance includes the full responsibility for the construction, removal, and replacement of the maintained facility when needed.

- B. **Duty to Maintain.** Before, during and after completion of construction of the PROJECT, the VILLAGE shall maintain, or cause to be maintained, those portions of the PROJECT under its established jurisdictional authority. This duty to maintain shall survive termination of this AGREEMENT.

IV. SCHEDULE AND TERMINATION

- A. **Notice to Proceed.** Execution of this AGREEMENT by the PARTIES shall be deemed a “Notice to Proceed” for the VILLAGE to commence work on the PROJECT.
- B. **Schedule.** Construction of the PROJECT must be completed within 18 months from the Effective Date of this AGREEMENT, as defined in Section IX (I) below.
- C. **Inactivity.** This AGREEMENT and the covenants contained herein shall become null and void in the event that the construction contract for the PROJECT is not awarded within one year subsequent to the Effective Date of this AGREEMENT, as defined in Section IX (I) below.
- D. **Suspension or Early Termination.** Subject to Section VIII below, the VILLAGE agrees that, if the COUNTY determines that the VILLAGE has not complied with or is not complying with, has failed to perform or is failing to perform, has not met or is not meeting significant PROJECT milestones or objectives, or is in default under any of the provisions of this AGREEMENT, whether due to failure or inability to perform or any other cause whatsoever, the COUNTY, after written notification to the VILLAGE of said non-compliance or default and failure by the VILLAGE to correct said violations within 60 calendar days, may:
1. suspend or terminate this AGREEMENT in whole or in part by written notice, and/or;
 2. demand refund of any funds disbursed to the VILLAGE;
 3. deduct any refunds or repayments from any funds obligated to, but not expended by the VILLAGE, whether from this or any other project;
 4. temporarily withhold cash payments pending correction of deficiencies by the VILLAGE or more severe enforcement action by the COUNTY;

5. disallow all or part of the cost of the activity or action not in compliance;
 6. take other remedies legally available; or
 7. take appropriate legal action.
- E. **Termination.** This AGREEMENT terminates upon completion of the PROJECT and final reimbursement by the COUNTY, or December 31, 2022, whichever date is earlier.
- F. **Extensions.** The Superintendent of the DEPARTMENT or his or her designee(s) may extend in writing any deadline(s) imposed by this section, including, but not limited to, the termination date of the AGREEMENT.

V. FINANCIAL

- A. **Cost Estimate.** The total estimated cost of construction and Phase III engineering services for the PROJECT is \$150,000.
- B. **Village Cost Participation.** The VILLAGE agrees to pay all actual construction and Phase III engineering costs for the PROJECT, subject to reimbursement by the COUNTY as hereinafter stipulated.
- C. **County Cost Participation.** The COUNTY agrees to reimburse the VILLAGE for 50% of actual construction and Phase III engineering costs for the PROJECT (the "COUNTY'S SHARE"), up to a total maximum contribution of \$75,000 (the "MAXIMUM CONTRIBUTION").
- D. **Initial Payment.** The COUNTY agrees that upon award of the construction contract for the PROJECT and receipt of an invoice from the VILLAGE, the COUNTY will make an initial payment to the VILLAGE in the amount of \$37,500. This amount represents 50% of the COUNTY'S MAXIMUM CONTRIBUTION under this AGREEMENT.
- E. **Second Payment.** The COUNTY agrees that upon completion of 70% of the construction contract and receipt of an invoice from the VILLAGE, the COUNTY will

make a second payment to the VILLAGE in the amount of \$18,750. This amount and the initial payment to the VILLAGE represent 75% of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.

- F. **Final Reimbursement.** The COUNTY agrees that upon completion of construction and receipt of an invoice from the VILLAGE, the COUNTY will make a final payment to the VILLAGE for the balance of the COUNTY'S SHARE under this AGREEMENT. The amount of the final payment will be based on the actual construction and Phase III engineering costs for the PROJECT and will reflect the COUNTY's prior payments to the VILLAGE. In the event that the prior payments made to the VILLAGE by the COUNTY exceed the COUNTY'S SHARE under this AGREEMENT, the COUNTY may require the VILLAGE to return any or all excess funds.
- G. **Final Reimbursement Documentation.** In order to receive final reimbursement from the COUNTY, the VILLAGE must submit the following documentation along with the final invoice:
1. a cover letter addressed to the DEPARTMENT's Bureau Chief of Construction, including the name of the PROJECT and its associated section number;
 2. a copy of all cancelled check(s) paid to the consultant(s) and/or contractor(s) (or a copy of the associated bank ledgers reflecting the payment(s)), or a letter(s) from the consultant(s) and/or contractor(s) confirming payment was received for the service(s) rendered; and
 3. a copy of all associated invoice(s) submitted to the VILLAGE by the consultant(s) and/or contractor(s) for the service(s) rendered.
- H. **Insufficient Documentation.** If the documentation submitted by the VILLAGE for final reimbursement is reasonably deemed by the COUNTY as not sufficiently documenting the work completed, the COUNTY may require further records and supporting documents to verify the amounts, recipients, and uses of all funds invoiced pursuant to this AGREEMENT.
- I. **Ineligible Expenditures.** It is understood and agreed to by the PARTIES that the COUNTY will not reimburse the VILLAGE for any expenditures that are:

1. contrary to the provisions of this AGREEMENT;
 2. not directly related to carrying out construction or Phase III engineering services for the PROJECT;
 3. not paid by the VILLAGE or its consultant(s) and/or contractor(s);
 4. of a regular and continuing nature, including, but not limited to, administrative costs, staff and overhead costs, rent, utilities and maintenance costs;
 5. incurred without the consent of the COUNTY after written notice of suspension or termination of any or all of the COUNTY's obligations under Section IV (D) of this AGREEMENT; and
 6. in excess of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.
- J. **Supplemental or Substitute Work.** Either PARTY may request, after the construction contract is awarded by the VILLAGE, that supplemental or costlier substitute work be added to the contract's scope of work. The VILLAGE will cause said supplemental or substitute work to be added to the contract, provided that said work will not unreasonably delay the PROJECT schedule. Whichever PARTY requested or caused said supplemental or costlier substitute work shall pay for the cost increases of said work in full.
- K. **Funding Breakdown.** A funding breakdown is incorporated into and made a part of this AGREEMENT and attached hereto as EXHIBIT A.

VI. REPORTING

- A. **Quarterly Performance Reports.** The VILLAGE must submit quarterly performance reports to the COUNTY no later than 30 days after the reporting period as determined by the COUNTY. Quarterly performance reports must include the following information:

1. a cover letter addressed to the DEPARTMENT's Bureau Chief of Strategic Planning and Policy, including the name of the PROJECT and its associated section number;
 2. an estimate of the percentage of construction work completed for the PROJECT;
 3. a statement indicating whether construction of the PROJECT is on, behind or ahead of schedule;
 4. a record of construction activities and expenditures to date and for the current reporting period;
 5. a forecast of quarterly construction activities and expenditures for the remainder of the PROJECT;
 6. any significant changes to the PROJECT schedule.
- B. **Extensions.** The VILLAGE may request to extend the due date of any quarterly performance report and the COUNTY will reasonably consider any such requests.
- C. **Use of Reports.** The COUNTY will use quarterly performance reports to compare the rate of the VILLAGE's actual expenditures to the planned amounts in the approved PROJECT budget (EXHIBIT A) and to track construction activities against the approved milestones in the PROJECT schedule, which is incorporated into and made a part of this AGREEMENT and attached hereto as EXHIBIT B.
- D. **Final Performance Report.** The VILLAGE must submit a final performance report with its request for final reimbursement. The final report should describe cumulative construction activities, including a complete description of the VILLAGE's achievements with respect to the PROJECT's objectives and milestones. The COUNTY will not issue final reimbursement until the final report is submitted.
- E. **Report Format.** The VILLAGE shall use whatever forms or documents are required for use by the COUNTY in submitting the quarterly and final performance reports.

- F. **Failure to Report.** The VILLAGE understands and agrees that the failure to submit timely and complete performance reports will result in the delay of funds and/or the denial of future funding.
- G. **Submittals.** All quarterly and final performance reports, and any requests for extension, shall be directed to the DEPARTMENT's Bureau Chief of Strategic Planning and Policy by electronic mail delivery at maria.chocaurban@cookcountyil.gov.

VII. DISPUTE RESOLUTION

- A. **Negotiation.** If a dispute arises between the COUNTY and the VILLAGE concerning this AGREEMENT, the PARTIES will first attempt to resolve the dispute by negotiation. Each PARTY will designate persons to negotiate on their behalf. The PARTY contending that a dispute exists must specifically identify in writing all issues and present it to the other PARTY. The PARTIES will meet and negotiate in good faith in an attempt to resolve the matter. If the dispute is resolved as a result of such negotiation, there must be a written determination of such resolution, signed by the PARTIES, which will be binding upon the PARTIES. If necessary, the PARTIES will execute an addendum to this AGREEMENT. Each PARTY will bear its own costs, including attorneys' fees, incurred in all proceedings in this section. If the PARTIES do not resolve the dispute through negotiation, either PARTY may pursue other remedies under Section VII (B) below to enforce the provisions of this AGREEMENT.
- B. **Remedies.** In any action with respect to this AGREEMENT, the PARTIES are free to pursue any legal remedies at law or in equity. Each and every one of the rights, remedies, and benefits provided by this AGREEMENT shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law. Each PARTY will bear its own costs, expenses, experts' fees, and attorneys' fees, incurred in all litigation arising under this AGREEMENT.
- C. **Venue and Applicable Law.** All questions of interpretation, construction and enforcement, and all controversies with respect to this AGREEMENT, will be governed by the applicable constitutional, statutory and common law of the State of Illinois. The PARTIES agree that, for the purpose of any litigation relative to this AGREEMENT and its enforcement, venue will be in the Circuit Court of Cook

County, Illinois or the Northern District, Eastern Division of the United States District Court, Chicago, Illinois, and the PARTIES consent to the *in personam* jurisdiction of said Courts for any such action.

VIII. FORCE MAJEURE

- A. **Excuse from Performance.** Neither PARTY will be liable in damages to the other PARTY for delay in performance of, or failure to perform its obligations under this AGREEMENT, if such delay or failure is caused by a Force Majeure Event as defined in Section VIII (B) below. If a PARTY cannot perform under this AGREEMENT due to the occurrence of a Force Majeure Event, then the time period for performance of the PARTY under this AGREEMENT shall be extended by the duration of the Force Majeure Event.
- B. **Force Majeure Event.** A “Force Majeure Event” means an event not the fault of, and beyond the control of the PARTY claiming excuse, which makes it impossible or extremely impracticable for such PARTY to perform the obligations imposed on it by this AGREEMENT, by virtue of its effect on physical facilities and their operation or employees essential to such performance. Force Majeure Events include, but are not limited to:
1. an “Act of God,” such as an earthquake, flood, fire, Lake Michigan seiche, tornado, earth movement, or similar catastrophic event;
 2. an act of terrorism, sabotage, civil disturbance or similar event;
 3. a strike, work stoppage, picketing, or similar concerted labor action; and
 4. an order or regulation issued by a federal or state regulatory agency after the Effective Date of this AGREEMENT, or a judgment or order entered by a federal or state court after the Effective Date of this AGREEMENT.
- C. **Economic and Financial Conditions.** A Force Majeure Event does not include a change in economic or market conditions or a change in the financial condition of either PARTY to this AGREEMENT.

- D. **Notice.** The PARTY claiming a Force Majeure Event excuse must deliver to the other PARTY a written notice of intent to claim excuse from performance under this AGREEMENT by reason of a Force Majeure Event. Notice required by this section must be given promptly in light of the circumstances. Such notice must describe the Force Majeure Event, the services impacted by the claimed event, the length of time that the PARTY expects to be prevented from performing, and the steps that the PARTY intends to take to restore its ability to perform its obligations under this AGREEMENT.

IX. GENERAL CONDITIONS

- A. **Authority to Execute.** The PARTIES hereto have read and reviewed the terms of this AGREEMENT and by their signature as affixed below represent that the signing party has the authority to execute this AGREEMENT and that the PARTIES intend to be bound by the terms and conditions contained herein.
- B. **Binding Successors.** This AGREEMENT shall be binding upon and inure to the benefit of the PARTIES hereto and their respective successors and approved assigns.
- C. **Compliance with Laws, Rules and Regulations.** The PARTIES shall at all times observe and comply with all federal, state and local laws and regulations, as amended from time to time, in carrying out the terms and conditions of this AGREEMENT.
- D. **Conflicts of Interest.** The VILLAGE understands and agrees that no director, officer, agent or employee of the VILLAGE may have an interest, whether directly or indirectly, in any contract or agreement or the performance of any work pertaining to this AGREEMENT; represent, either as an agent or otherwise, any person, trust or corporation, with respect to any application or bid for any contract or agreement or work pertaining to this AGREEMENT; or take, accept or solicit, either directly or indirectly, any money or thing of value as a gift or bribe or means of influencing his or her vote or actions. Any contract or agreement made and procured in violation of this provision is void and no funds under this AGREEMENT may be used to pay any cost under such a contract or agreement.

- E. **Conflict with Exhibits.** In the event of a conflict between any Exhibit attached hereto and the text of this AGREEMENT, the text of this AGREEMENT shall control.
- F. **Counterparts.** This AGREEMENT may be executed in two or more counterparts, each of which shall be deemed an original and all of which shall be deemed one and the same instrument.
- G. **County Section Number.** The PROJECT is hereby designated as COUNTY section number 19-IICBP-01-BT. The VILLAGE shall include COUNTY section number 19-IICBP-01-BT on all PROJECT-related submittals, including, but not limited to, emails, correspondence and invoices.
- H. **Designation of Representatives.** Not later than 14 calendar days after the Effective Date of this AGREEMENT, as defined in Section IX (I) below, each PARTY shall designate in writing a full-time representative for the carrying out of the AGREEMENT. Each representative shall have the authority, on behalf of the respective PARTY, to make decisions relating to the work covered by this AGREEMENT. Representatives may be changed, from time to time, by subsequent written notice. Each representative shall be readily available to the other.
- I. **Effective Date.** The Effective Date of this AGREEMENT shall be the date that the last authorized signatory signs and dates this AGREEMENT, which date shall be inserted on the first page of this AGREEMENT. This AGREEMENT shall become effective only in the event the corporate authorities of each PARTY approve this AGREEMENT.
- J. **Entire Agreement.** This AGREEMENT constitutes the entire agreement of the PARTIES concerning all matters specifically covered by this AGREEMENT and supersedes all prior written or oral agreements, commitments and understandings among the PARTIES. There are no representations, covenants, promises or obligations not contained in this AGREEMENT that form any part of this AGREEMENT or upon which any of the PARTIES is relying upon in entering into this AGREEMENT.
- K. **Indemnification.** The VILLAGE shall indemnify, defend and hold harmless the COUNTY and its commissioners, officers, directors, employees and agents, and their respective heirs, successors and assigns, from and against any and all claims,

liabilities, damages, losses, and expenses, including, but not limited to, legal defense costs, attorneys' fees, settlements or judgements, caused by the negligent acts, omissions or willful misconduct of the VILLAGE, its officers, directors, employees, agents, consultants, contractors, subcontractors or suppliers in connection with or arising out of the performance of this AGREEMENT.

- L. **Modification.** This AGREEMENT may only be modified by a written instrument executed by the Superintendent of the DEPARTMENT and an authorized representative of the VILLAGE.
- M. **No Individual or Personal Liability.** The PARTIES agree that the actions taken in regard to and the representations made by each respective PARTY in this AGREEMENT and by their respective corporate authorities have not been taken or made in anyone's individual capacity and no mayor/president, board member, council member, official, officer, employee, volunteer or representative of any PARTY will incur personal liability in conjunction with this AGREEMENT.
- N. **No Third-Party Beneficiaries.** This AGREEMENT is not intended to benefit any person, entity or municipality not a PARTY to this AGREEMENT, and no other person, entity or municipality shall be entitled to be treated as beneficiary of this AGREEMENT. This AGREEMENT is not intended to and does not create any third-party beneficiary or other rights in any third person or party, including, but not limited to, any agent, contractor, subcontractor, consultant, volunteer or other representative of any PARTY hereto. No agent, employee, contractor, subcontractor, consultant, volunteer or other representative of the PARTIES hereto will be deemed an agent, employee, contractor, subcontractor, consultant, volunteer or other representative of any other PARTY hereto.
- O. **Notices.** Unless otherwise specified, all written reports, notices and other communications related to this AGREEMENT shall be in writing and shall be personally delivered or mailed via first class, certified or registered U.S. Mail or electronic mail delivery to the following persons at the following addresses:

To the COUNTY: John Yonan, P.E.
 Superintendent
 Cook County Department of Transportation and Highways
 69 W. Washington Street, 24th Floor

Chicago, IL 60602

E-mail: john.yonan@cookcountyil.gov

To the VILLAGE: Briget Schwab
 Civil Engineer II
 Village of Arlington Heights
 33 S. Arlington Heights Road
 Arlington Heights, IL 60005
 E-mail: bschwab@vah.com

- P. **Project Location.** A map showing the PROJECT limits is incorporated into and made a part of this AGREEMENT and attached hereto as EXHIBIT C.
- Q. **Recitals.** The introductory recitals included at the beginning of this AGREEMENT are agreed to and incorporated into and made a part of this AGREEMENT.
- R. **Records Maintenance.** The VILLAGE shall maintain during the term of this AGREEMENT and for a period of three years thereafter complete and adequate financial records, accounts and other records to support all PROJECT expenditures. These records and accounts shall include, but not be limited to, records providing a full description of each activity being assisted with COUNTY funds; a general ledger that supports the costs being charged to the COUNTY; records documenting procurement of goods and services; contracts for goods and services; invoices; billing statements; cancelled checks; bank statements; schedules containing comparisons of budgeted amounts and actual expenditures; and construction progress schedules, if applicable.
- S. **Reviews and Audits.** The VILLAGE will give the COUNTY access to all books, accounts, records, reports, files, and other papers pertaining to the administration, receipt and use of COUNTY funds to necessitate any reviews or audits.
- T. **Section Headings.** The descriptive section and subsection headings used in this AGREEMENT are for convenience only and shall not control or affect the meaning or construction of any of the provisions thereof.

- U. **Severability.** If any term of this AGREEMENT is to any extent illegal, otherwise invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity, or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term.

- V. **Timely Review and Approval.** Wherever in this AGREEMENT approval or review by either the COUNTY or the VILLAGE is provided for, said approval or review shall not be unreasonably delayed or withheld.

- W. **Waiver of Default.** The failure by the COUNTY or the VILLAGE to seek redress for violation of or to insist upon strict performance of any condition or covenant of this AGREEMENT shall not constitute a waiver of any such breach or subsequent breach of such covenants, terms, conditions, rights and remedies. No provision of this AGREEMENT shall be deemed waived by the COUNTY or VILLAGE unless such provision is waived in writing.

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IN WITNESS WHEREOF, the PARTIES have executed this AGREEMENT on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF ARLINGTON HEIGHTS:

Toni Preckwinkle
President
Cook County Board of Commissioners

Thomas W. Hayes
Mayor

This ____ day of _____, 2019

This ____ day of _____, 2019

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Kimberly M. Foxx, State's Attorney

John Yonan, P.E.
Superintendent
County of Cook
Department of Transportation and Highways

By: _____
Assistant State's Attorney

EXHIBIT A

Funding Breakdown

ITEM	TOTAL ESTIMATED COST	VILLAGE SHARE	COUNTY SHARE
Construction and Phase III Engineering	\$150,000	50%	50% (up to \$75,000)

EXHIBIT B

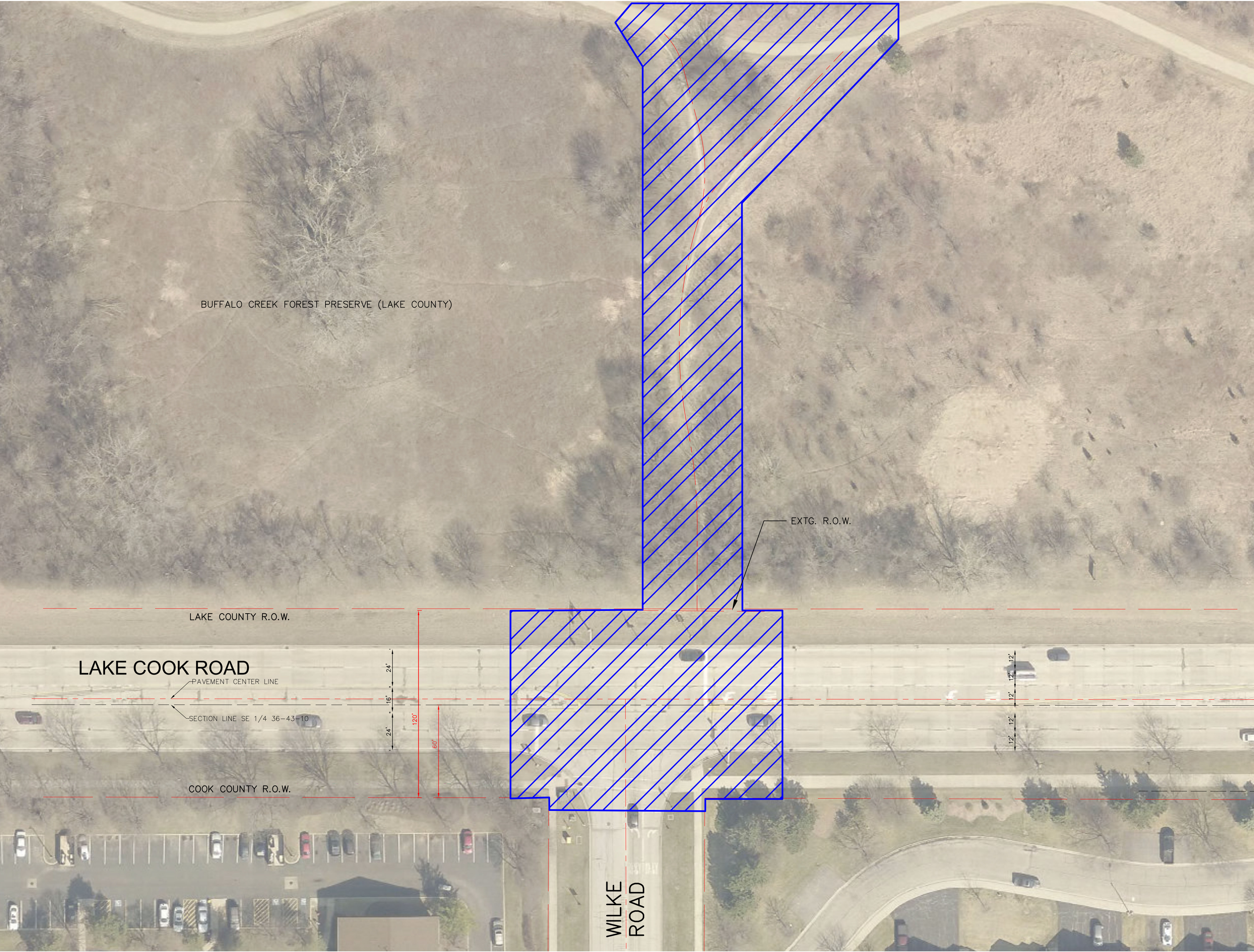
Schedule

Anticipated Project Milestones	
Phase II (in-house):	September 13, 2019
Lake County Review (1 month):	October 13, 2019
Cook County Review (6 months):	March 13, 2020
IDOT Approval (1 week):	March 20, 2020
Phase III:	
Letting:	March 23, 2020
Construction start:	April 20, 2020
Construction end:	August 31, 2020

INTERGOVERNMENTAL AGREEMENT
County of Cook/Village of Arlington Heights
Section: 19-IICBP-01-BT
2019 Invest in Cook

EXHIBIT C

F.A.P. RTE.	SECTION	COUNTY		SHEET NO.
	19-00212-00-BT	COOK		1
-				
FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		



PROJECT LOCATION

CENTERLINE

EXTG. R.O.W.

SECTION LINE



REVISIONS	
NAME	DATE

VILLAGE OF ARLINGTON HEIGHTS

**BUFFALO CREEK MULTI-USE TRAIL AT
LAKE COOK ROAD AND WILKE ROAD
PROJECT LOCATION**

1" = 40' (HORIZ.)

DATE: 02/19/2019
DESIGNED BY: B. SCHWAB
DRAWN BY: C. HOMUTH
CHECKED BY: M. PAGONES P.E.

DRAWING NAME: \\cluster\\engineering\\ENG_COM\\C\\A\\Q\\ESR_AERIAL_EXHIBIT_Buffalo_Creek_Plan2019.dwg



**Village Board
10/7/2019**

Item: Resolution - Plat of Easement - Olympic Park Redevelopment

Department: Engineering/PW/Legal

Subsequent to the start of construction at the Arlington Heights Park District's Olympic Park redevelopment project at 660 N Ridge Ave, additional public utility easements were identified by ComEd, Nicor, Comcast, etc., as requiring dedication.

RECOMMENDATION

It is recommended that a Resolution Accepting a Plat of Public Utility and Drainage Easement located on the Park District's property at 660 N Ridge Ave, be approved.

ATTACHMENTS:

Description	Type
Plat of Easement - Utility & Drainage - 660 N Ridge Ave	Resolution

A RESOLUTION ACCEPTING A
PLAT OF EASEMENT FOR PUBLIC UTILITY AND DRAINAGE

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

SECTION ONE: The Plat of Easement, attached hereto and made a part hereof, granting to the Village of Arlington Heights an easement for public utility and drainage, 13,403 square feet in area on the property at 660 N Ridge Ave, Arlington Heights, Illinois, is hereby approved and accepted.

SECTION TWO: The Village President is hereby authorized and directed to execute said plat of easement, which shall be attested by the Village Clerk, 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 and the resolution and plat shall be recorded by the Village Clerk in the Office of the Recorder of Cook County.

AYES:

NAYS:

PASSED AND APPROVED this 7th day of October, 2019.

ATTEST:

Village President

Village Clerk

EASEMENTS: plat of easement – public utility and drainage – Olympic Park

Plat of Easement of part of

LOTS 8 AND 9 IN BLOCK 16; LOTS 1 THROUGH 19, BOTH INCLUSIVE, AND LOT 22 IN BLOCK 17; LOT 8 IN BLOCK 15, LOTS 10 THROUGH 15, BOTH INCLUSIVE, AND LOTS 24 THROUGH 27, BOTH INCLUSIVE, IN BLOCK 18; ALL THAT PART OF VACATED HAWTHORNE STREET AS SHOWN ON THE PLAT OF VACATION THEREOF HERETOFORE RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS AS DOCUMENT NO. 20833210, ALL THAT PART OF THE VACATED EAST AND WEST PUBLIC ALLEY IN BLOCK 17 AS SHOWN ON THE PLAT OF VACATION THEREOF HERETOFORE RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS, AS DOCUMENT NO. 20833209; ALL THAT PART OF VACATED FERNANDEZ AVENUE AS SHOWN ON THE PLAT OF VACATION THEREOF HERETOFORE RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS AS DOCUMENT NO. 20833211; ALL THAT PART OF THE VACATED EAST AND WEST PUBLIC ALLEY IN BLOCK 18 AS SHOWN ON THE PLAT OF VACATION THEREOF HERETOFORE RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS, AS DOCUMENT NO. 20833209, EXCEPTING THEREFROM THAT PART OF THE SOUTH HALF OF SAID VACATED PUBLIC ALLEY LYING NORTH OF AND ADJOINING LOTS 16 THROUGH 19, BOTH INCLUSIVE, IN SAID BLOCK 18; ALL AS SHOWN ON THE PLAT OF R.A. CEPEK'S ARLINGTON RIDGE, BEING A SUBDIVISION OF THAT PART OF THE WEST HALF (EXCEPT THE EAST 33.0 FEET THEREOF) OF THE NORTHEAST QUARTER AND OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN LYING NORTH OF THE NORTHEASTERLY LINE OF THE NORTHWEST HIGHWAY, SAID NORTHEASTERLY LINE OF HIGHWAY BEING 66.0 FEET NORTHEASTERLY OF AND PARALLEL WITH THE NORTHEASTERLY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY RIGHT-OF-WAY, ACCORDING TO THE PLAT OF SAID SUBDIVISION REGISTERED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS ON SEPTEMBER 2, 1925, AS DOCUMENT No.LR 270771.

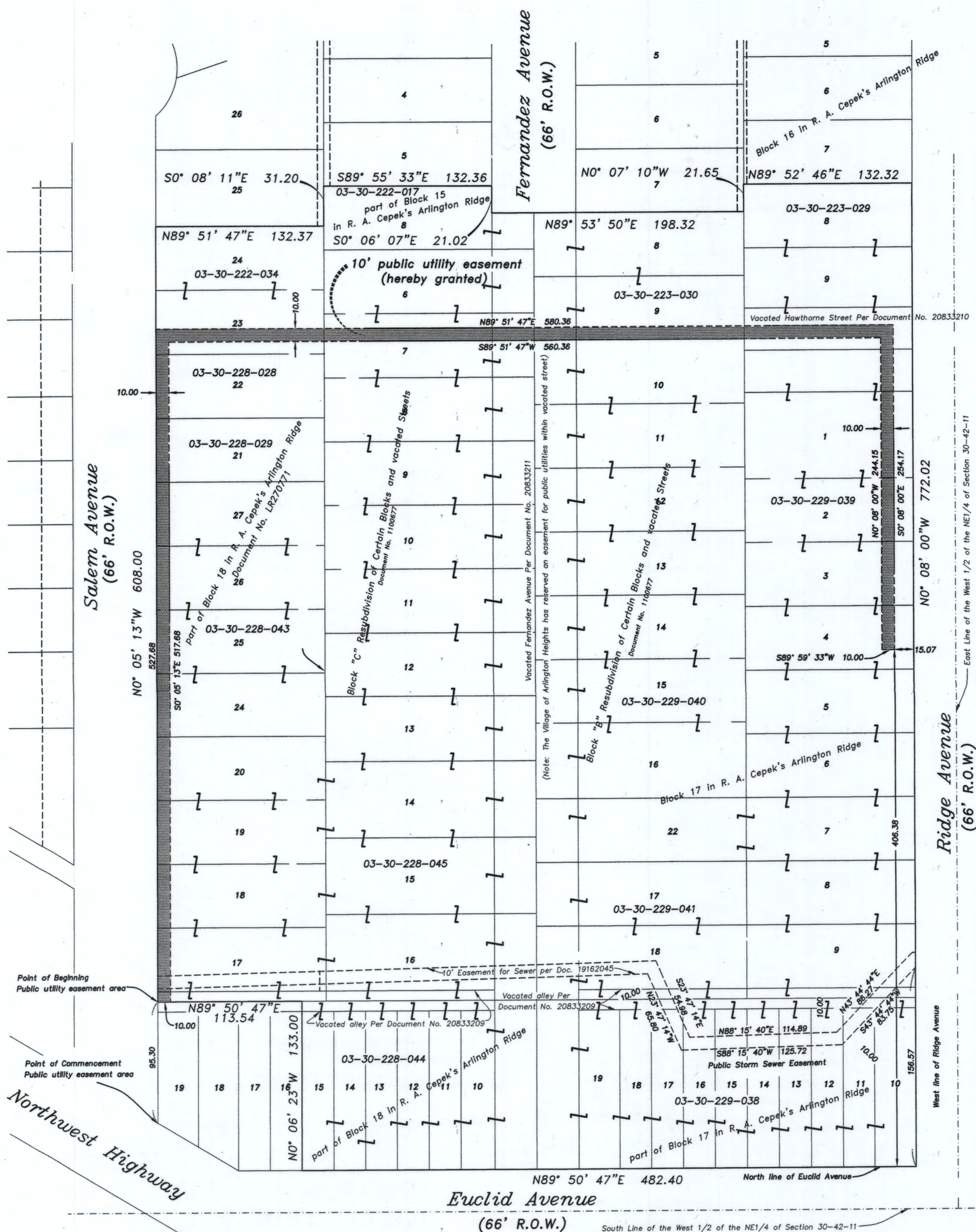
ALSO

LOTS 8 THROUGH 16, BOTH INCLUSIVE AND LOTS 17 AND 18 IN BLOCK B; LOTS 6 THROUGH 24, BOTH INCLUSIVE, IN BLOCK C, ALL IN THE RESUBDIVISION OF CERTAIN BLOCKS AND PARTS OF BLOCKS AND VACATED STREETS IN R.A. CEPEK'S ARLINGTON RIDGE, BEING A SUBDIVISION OF THAT PART OF THE WEST HALF (EXCEPT THE EAST 33.0 FEET THEREOF) OF THE NORTHEAST QUARTER AND OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN LYING NORTH OF THE NORTHEASTERLY LINE OF THE NORTHWEST HIGHWAY, SAID NORTHEASTERLY LINE OF HIGHWAY BEING 66.0 FEET NORTHEASTERLY OF AND PARALLEL WITH THE NORTHEASTERLY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY RIGHT-OF-WAY, ACCORDING TO THE PLAT OF SAID RESUBDIVISION REGISTERED IN THE OFFICE OF THE REGISTRAR OF COOK COUNTY, ON MAY 27, 1946, AS DOCUMENT No.LR 1100677

LEGAL DESCRIPTION FOR PUBLIC UTILITY EASEMENT AREA:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 19 IN BLOCK 18 IN R. A. CEPEK'S ARLINGTON RIDGE, BEING A SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT T270771, IN COOK COUNTY, ILLINOIS, BEING ALSO THE NORTHEASTERLY CORNER OF NORTHWEST HIGHWAY AND SALEM AVENUE; THENCE N00°05'13"W ALONG THE EAST LINE OF SAID SALEM AVENUE, A DISTANCE OF 95.30 FEET TO THE CENTER LINE OF A VACATED ALLEY PER DOCUMENT NO. 20833209 AND THE POINT OF BEGINNING FOR THE PUBLIC UTILITY EASEMENT AREA; THENCE CONTINUING N00°05'13"W ALONG THE SAID EAST LINE OF SALEM AVENUE, A DISTANCE OF 527.68 FEET; THENCE N89°51'47"E A DISTANCE OF 580.36 FEET TO A POINT WHICH IS 15.07 FEET WEST OF THE WEST LINE OF RIDGE AVENUE; THENCE S00°08'00"E ALONG A LINE PARALLEL WITH THE SAID WEST LINE OF RIDGE AVENUE, A DISTANCE OF 254.17 FEET TO A POINT WHICH IS 15.07 FEET WEST OF THE SAID WEST LINE OF RIDGE AVENUE AND 406.38 FEET NORTH OF THE NORTH LINE OF EUCLID AVENUE; THENCE S89°59'33"W A DISTANCE OF 10.00 FEET; THENCE N00°08'00"W ALONG A LINE PARALLEL WITH THE SAID WEST LINE OF RIDGE AVENUE, A DISTANCE OF 244.15 FEET; THENCE S89°51'47"W A DISTANCE OF 560.36 FEET TO A POINT WHICH IS 10.00 FEET EAST OF THE SAID EAST LINE OF SALEM AVENUE; THENCE S00°05'13"E ALONG A LINE PARALLEL WITH THE SAID EAST LINE OF SALEM AVENUE, A DISTANCE OF 517.68 FEET TO THE SAID CENTER LINE OF A VACATED ALLEY PER DOCUMENT NO. 20833209; THENCE S89°50'47"W ALONG SAID CENTER LINE, A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 13,403 SQUARE FEET BEING EQUIVALENT TO 0.3077 ACRES



SCALE : 1" = 50'

EXISTING P.I.N.

03-30-222-017
03-30-222-034
03-30-223-029
03-30-223-030
03-30-228-028
03-30-228-029
03-30-228-043
03-30-228-044
03-30-228-045
03-30-229-038
03-30-229-039
03-30-229-040
03-30-229-041

LAND OWNERS CERTIFICATE

State of Illinois } ss.
County of Cook }

This is to certify that Arlington Heights Park District is the sole owner of the property described hereon, and that they have caused said property to be surveyed as shown hereon, for the uses and purposes therein set forth and does hereby acknowledge and adopt the same under the title herein indicated.

Dated this 22nd day of May, A.D., 2019

Benjamin M. Rea

Benjamin M. Rea, Director of Parks and Planning
Arlington Heights Park District

NOTARY CERTIFICATE

State of Illinois } ss.
County of Cook }

I, Sheila E. Cruz a notary public in and for said County in the State aforesaid, does hereby certify that Benjamin M. Rea is personally known to me to be the same person whose name is subscribed to the foregoing instrument as agent for the sole owner, who appeared before me this day in person & acknowledged that he signed and delivered said instrument of his own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 20th day of May, A.D., 2019

Sheila E. Cruz
Notary Public

My commission expires on 10/25/2019



SURVEYOR'S CERTIFICATE

State of Illinois } ss.
County of Cook }

I, David R. Bycroft, an Illinois Professional Land Surveyor do hereby certify that I have prepared this plat from office records for the uses and purposes therein set forth, and that this plat is a correct representation of said office records.

Further, I hereby authorize The City of Arlington Heights to record this plat.

dated at Arlington Heights, Illinois, this 21st day of MAY, 2019

by DR R. By
as Illinois Professional Land Surveyor No. 2846

Prepared by:

Norman J. Toberman and Associates

115 South Wilke Road

Suite 301

Arlington Heights, Illinois 60005

(847) 439-8225

Design Firm #184-005910

Expires April 30, 2021

All dimensions hereon shown unless it is otherwise noted are given in feet and decimal parts thereof.

Bearings are based on an assumed local meridian.

PUBLIC UTILITY & DRAINAGE EASEMENT PROVISIONS

EASEMENTS ARE RESERVED FOR & GRANTED TO THE VILLAGE OF ARLINGTON HEIGHTS AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF ARLINGTON HEIGHTS, INCLUDING, BUT NOT LIMITED TO: WIDE OPEN WEST CABLE, COMCAST CABLE, ATT/SBC COMMUNICATIONS, COMMONWEALTH EDISON/EXCELON AND NORTHERN ILLINOIS GAS CO. AND THEIR SUCCESSORS AND ASSIGNS OVER ALL THE AREAS DEFINED AS PUBLIC UTILITY EASEMENTS ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RE-CONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS AND INCLUDING STORM AND/OR SANITARY SEWERS TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OVER, UPON, ALONG UNDER AND THROUGH SAID VINDICATED EASEMENTS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR THE NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK AND THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM AND REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN, OR LATER, INTERFERE WITH THE AFORESAID USES OR RIGHTS AND SAID GRANTEE SHALL REPLACE AND RESTORE THE SURFACE TO ITS EXISTING CONDITION AT ANY TIME IN THE FUTURE THAT SAID SURFACE IS DISTURBED BY GRANTEE IN THE COURSE OF REPAIRING, MAINTAINING AND OPERATING SAID UTILITIES. WHERE A PUBLIC UTILITY EASEMENT IS USED BOTH FOR SEWER AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE APPROVAL OF THE VILLAGE AS TO DESIGN AND LOCATION AND ALL INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE VILLAGE OF ARLINGTON HEIGHTS.

VILLAGE OF ARLINGTON HEIGHTS CERTIFICATE

UNDER THE AUTHORITY PROVIDED BY 65 ILCS 5/11 - 12, AS AMENDED BY THE STATE LEGISLATURE OF THE STATE OF ILLINOIS AND ORDINANCE ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, THIS PLAT WAS GIVEN APPROVAL BY THE VILLAGE OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN SIX (6) MONTHS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD, OTHERWISE IT IS NULL AND VOID.

VILLAGE BOARD CERTIFICATE

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD ON: _____, _____. 20__

VILLAGE PRESIDENT

VILLAGE CLERK

VILLAGE COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS) S.S.
COUNTY OF COOK)

I FIND NO DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS DUE AGAINST THE LAND INCLUDED IN THE ABOVE PLAT.

THIS 27TH DAY OF SEPTEMBER, 2019

Thomas J. Kneide
VILLAGE COLLECTOR

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS) S.S.
COUNTY OF COOK)

APPROVED BY THE VILLAGE ENGINEER OF ARLINGTON HEIGHTS, ILLINOIS

THIS 27 DAY OF SEPTEMBER, 2019

Michael J. Pagan
VILLAGE ENGINEER

EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to

Commonwealth Edison Company
and
Illinois Bell Telephone Company dba AT&T, Grantees,

their respective licensees, successors and assigns jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, cables, conduits, manholes, transformers, pedestals, or other facilities used in connection with underground transmission and distribution of electricity, communications, sounds and signals in, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees' facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2(c), as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas", and "Common Elements" include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

WIDE OPEN WEST, LLC CABLE CERTIFICATE

Easement Approved & Accepted

STATE OF ILLINOIS) S.S.
COUNTY OF COOK)

SIGNED: Paul Z
TITLE: Construction Engineer

DATED: 6 - 11 - 2019

ATT/SBC COMMUNICATIONS CERTIFICATE

Easement Approved & Accepted

STATE OF ILLINOIS) S.S.
COUNTY OF COOK)

SIGNED: Susan E. Marchion
TITLE: Manager - AT&T

DATED: 6 - 12 - 2019

COMMONWEALTH EDISON/EXCELON CERTIFICATE

Easement Approved & Accepted

STATE OF ILLINOIS) S.S.
COUNTY OF COOK)

SIGNED: Mark Lopez
TITLE: Real Estate Specialist

DATED: 6 - 18 - 2019

COMCAST CABLE CERTIFICATE

Easement Approved & Accepted

STATE OF ILLINOIS) S.S.
COUNTY OF COOK)

SIGNED: Ed Hyman
TITLE: R.A.I. ENGINEER

DATED: 6 - 10 - 19

NORTHERN ILLINOIS GAS COMPANY CERTIFICATE

Easement Approved & Accepted

STATE OF ILLINOIS) S.S.
COUNTY OF COOK)

SIGNED: Ed Hyman
TITLE: Land Agent

DATED: 9 - 17 - 19

An easement is hereby reserved for and granted to NORTHERN ILLINOIS GAS COMPANY, its successors and assigns, in all platted "easement" areas, streets, alleys, other public ways and places shown on this plat, said easement to be for the installation, maintenance, relocation, renewal and removal of gas mains and appurtenances for the purpose of serving all areas shown on this plat as well as other property, whether or not contiguous thereto. No buildings or other structures shall be constructed or erected in any such "easement" areas, streets, alleys, or other public ways or places nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby.

SHEET NO. 2 OF 2

Return to Box 111
Village of Arlington Heights
32844 W. 14th St.
Arl. Hts., IL 60005



**Village Board
10/7/2019**

Item: Resolution - Plat of Easement - 7-11 Gas Station at 1650 W Algonquin Rd

Department: Engineering/PW/Legal

As part of the Plan Commission and permit review of the 7-11 Gas Station and Convenience Store project at 1650 W Algonquin Rd, a new public utility and drainage easement was identified as requiring dedication.

RECOMMENDATION

It is recommended that a Resolution Accepting a Public Utility and Drainage Easement on the property at 1650 W Algonquin Rd, be approved

ATTACHMENTS:

Description	Type
Plat of Easement - Utility & Drainage - 1650 W Algonquin Rd	Resolution

A RESOLUTION ACCEPTING A
PLAT OF EASEMENT FOR PUBLIC UTILITY AND DRAINAGE

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

SECTION ONE: The Plat of Easement, attached hereto and made a part hereof, granting to the Village of Arlington Heights an easement for public utility and drainage, 656 square feet in area on the property at 1650 W Algonquin Rd, Arlington Heights, Illinois, is hereby approved and accepted.

SECTION TWO: The Village President is hereby authorized and directed to execute said plat of easement, which shall be attested by the Village Clerk, 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 and the resolution and plat shall be recorded by the Village Clerk in the Office of the Recorder of Cook County.

AYES:

NAYS:

PASSED AND APPROVED this 7th day of October, 2019.

ATTEST:

Village President

Village Clerk

EASEMENTS: plat of easement – public utility and drainage – 1650 W Algonquin Rd

PLAT OF EASEMENT GRANT OVER

EASEMENT LEGAL DESCRIPTION

THAT PART OF LOT 35 IN CHANTE'CLAIRE SUBDIVISION IN SECTION 8, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED OCTOBER 30, 1968 AS DOCUMENT NO. 20661961, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT; THENCE NORTH 00 DEGREES 10 MINUTES 03 SECONDS WEST ALONG THE WEST LINE OF SAID LOT, 87.50 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 57 SECONDS EAST 7.00 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 03 SECONDS EAST, PARALLEL WITH THE WEST LINE OF SAID LOT, 78.00 FEET; THENCE SOUTH 23 DEGREES 03 MINUTES 09 SECONDS EAST 15.19 FEET TO THE SOUTH LINE OF SAID LOT; THENCE NORTH 70 DEGREES 57 MINUTES 23 SECONDS WEST ALONG SAID SOUTH LOT LINE 13.67 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS.

PART OF LOT 35 IN CHANTE'CLAIRE SUBDIVISION, BEING A SUBDIVISION OF PART OF SECTION 8, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SUBDIVISION RECORDED OCTOBER 30, 1968 AS DOCUMENT NO. 20661961, IN COOK COUNTY, ILLINOIS

GRAPHIC SCALE



(IN FEET)
1 inch = 20 ft.

OWNER'S CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF COOK }
1650 ALGONQUIN RD.

THIS IS TO CERTIFY THAT MARIANNE IS THE OWNER OF THE PROPERTY DESCRIBED AND SHOWN HEREON AND AS SUCH OWNER, HAS CAUSED THE PROPERTY PLATTED AS SHOWN HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE AFORESAID.

DATED AT
THIS 24 DAY OF AUGUST, A.D., 2019

BY: MARIANNE
PRINT TITLE
ADDRESS: 4100 N. State Street
Suite 400
Chicago, IL 60647

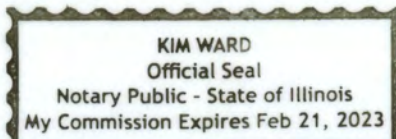
NOTARY'S CERTIFICATE

STATE OF IL } SS
COUNTY OF COOK }
I, KIM WARD, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT MARIANNE (PRINT NAME),

PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID LIMITED LIABILITY COMPANY, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL
THIS 24 DAY OF AUGUST, A.D., 2019

Kim Ward
NOTARY PUBLIC SIGNATURE
(PRINT NAME)



MORTGAGEE'S CERTIFICATE

STATE OF IL } SS
COUNTY OF COOK }
LAKESIDE BANK, AS MORTGAGEE UNDER

PROVISIONS OF A CERTAIN MORTGAGE DATED July 3, 2019
AND RECORDED IN THE RECORDER'S OFFICE OF COOK COUNTY,

ILLINOIS, AS DOCUMENT NUMBER 1919049217, HEREBY CONSENTS TO RECORDING OF THE PLAT HEREIN SHOWN.

DATED AT Chicago, IL, THIS Monday DAY OF September 16, A.D., 2019

BY: Joe V.P. BY: Joe V.P.
TITLE: V.P. TITLE: V.P.

NOTARY'S CERTIFICATE

STATE OF IL } SS
COUNTY OF COOK }
I, JOSEPH GUERRERO, A NOTARY PUBLIC IN THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT JUSTIN NEWHUIS (TITLE) AND

(TITLE) OF LAKESIDE BANK (COMPANY), WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO ARE SUBSCRIBED TO THE FOREGOING MORTGAGEE'S CERTIFICATE APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS INSTRUMENT IN THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION.

GIVEN UNDER MY HAND AND NOTARIAL SEAL
THIS 16 DAY OF SEPTEMBER, A.D., 2019

BY: Joe
NOTARY SIGNATURE



UTILITY EASEMENT PROVISIONS

A PERMANENT, NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF ARLINGTON HEIGHTS AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE UNDERGROUND SANITARY SEWER, WATER MAIN, STORM SEWER AND DRAINAGE IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN AS AND/OR LABELED AS (U.E. (UTILITY EASEMENT)) FOR PUBLIC UTILITIES, DRAINAGE AND INGRESS, EGRESS ON THIS PLAT, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER OR ON THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHT HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL THESE PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEES FACILITIES OR IN, UPON OR OVER GRANTEES FACILITIES. AFTER INSTALLATION OF ANY SUCH FACILITIES THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF. THE LOCATION OF FACILITIES BY GRANTEES SHALL NOT CONFLICT OR INTERFERE WITH OTHER PUBLIC IMPROVEMENTS AND ANY CONFLICTS IN USE SHALL BE SUBJECT TO FORMAL RESOLUTION AND APPROVAL BY THE VILLAGE. NO PERMANENT BUILDINGS AND OTHER STRUCTURES, EXCEPT FOR BIKE PATHS AND FENCES, ARE TO BE ERRECTED OR MAINTAINED UPON SAID PERMANENT EASEMENT.

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS } SS
COUNTIES OF COOK }

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

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD
_____ 2019

BY: _____ VILLAGE PRESIDENT
ATTEST: _____ VILLAGE CLERK

APPROVED BY THE VILLAGE COLLECTOR ON 9/27/19 2019 Thomas F. Knebel

APPROVED BY THE VILLAGE ENGINEER ON 9/27/19 2019 Michael J. Payne

SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS } SS
COUNTY OF KANE }

I, SCOTT C. KREBS, HAVE SURVEYED AND PLATTED THE PROPERTY AS HEREON SHOWN FOR THE PURPOSES OF AN EASEMENT GRANT.

COMPASS SURVEYING LTD.
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2021

BY: Scott C. Krebs DATE: 8-27-19
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3509
EXPIRES 11-30-20



COMPASS SURVEYING LTD.
ALTA SURVEYS • TOPOGRAPHY • CONSTRUCTION STAKING
2631 GINGER WOODS PARKWAY, STE. 100
AURORA, IL 60502
PHONE: (630) 820-9100 FAX: (630) 820-7030 EMAIL: ADMIN@CLSURVEYING.COM

PROJECT
1650 W. ALGONQUIN ROAD
ARLINGTON HEIGHTS, IL
CLIENT
WATERMARK ENGINEERING RESOURCES, LTD
2631 GINGER WOODS PARKWAY
AURORA, IL 60502

DATE: 4/18/19	PC N/A	DRAWN BY MRA	CHECKED BY SK	BOOK N/A	PG N/A
NO.	REVISIONS	DATE	BY		
1	PER VILLAGE COMMENTS	4/30/19	MRA		
2	PER ENGINEER COMMENTS	5/27/19	MRA		
3	PER VILLAGE COMMENTS	8/22/19	MRA		

J:\Pdata\2018 Projects\18.0366\18.0366-01 plat of esmnt\18.0366-01 POEase.dwg

Return to Box 111
Village of Arlington Hts. 335 Arl. Hts. Rd., Arl. Hts. IL 60005



**Village Board
10/7/2019**

Item: Settlement - Workers' Compensation Claim - Winkelman

Department: Human Resources

At the August 5, 2019 Closed Session, the Village Board authorized settlement of the workers' compensation claim for Scott Winkelman, Police Sergeant. Winkelman injured his left knee while placing an intoxicated driver in a police vehicle.

The settlement amount of \$37,496 falls within the authorization previously granted by the Board.

Recommendation

It is recommended that the Village Board approve the workers' compensation settlement for Scott Winkelman in the amount of \$37,496.



**Village Board
10/7/2019**

Item: Bond Waiver - St. Edna Craft Fair

Department: Building & Life Safety

Background

St. Edna Church is requesting a waiver of the bond requirement for the raffles taking place during their Craft Fair on October 19th and 20th, 2019. Tickets will be sold the day of the event, with the winners announced at 2:30pm each day.

Recommendation

It is recommended that the Village Board waive the bond requirement as requested by St. Edna's Church.

ATTACHMENTS:

Description

Letter

Type

Correspondence

St. Edna Church

2525 N. Arlington Heights Road
Arlington Heights, IL 60004-2598
(847) 398-3362 Fax (847) 394-5226

September 23, 2019

To the Village Board of Arlington Heights:

St. Edna Church will hold a raffle in conjunction with our 2019 Craft Fair, Saturday October 19 and Sunday October 20. As a church and not-for-profit organization, we request a raffle bond waiver for this event. We appreciate your consideration of the request.

Thanking you in advance,

A handwritten signature in cursive script that reads "Patricia K. Freeman".

Patricia K. Freeman

Business Manager



**Village Board
10/7/2019**

Item: Arlington Signs & Banners - 1312 W. Northwest Hwy. - PC#19-012

Department: Planning & Community Development

Requested Action

1. Land Use Variation to permit a Sign Painting Shop (Enclosed) in the B-2 District.

Variations Requested

1. A variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 25 spaces to 15 spaces.

Recommendation

A public hearing was held by the Plan Commission on September 25, 2019 where Commissioner Lorenzini moved and Commissioner Sigalos seconded:

A motion to recommend approval to the Village Board of Trustees of PC#19-012, Land Use Variation to permit a sign painting shop in the B-2 District, and the following variation:

1. A variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 25 spaces to 15 spaces.

This recommendation shall be subject to the following conditions:

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.

Roll Call Vote: Commissioners Cherwin, Green, Jensen, Lorenzini, Sigalos, Warskow, and Vice-Chair Dawson voted in favor. Motion carried.

Description

Type

[illegible]



VILLAGE OF ARLINGTON HEIGHTS STAFF DEVELOPMENT COMMITTEE REPORT

File Number: PC 19-012

Project Title: Arlington Signs & Banners Land Use Variation

Address: 1312 W. Northwest Hwy.

PIN: 03-30-113-054-0000

To: Plan Commission

Prepared By: Jake Schmidt, Assistant Planner

Meeting Date: September 20, 2019

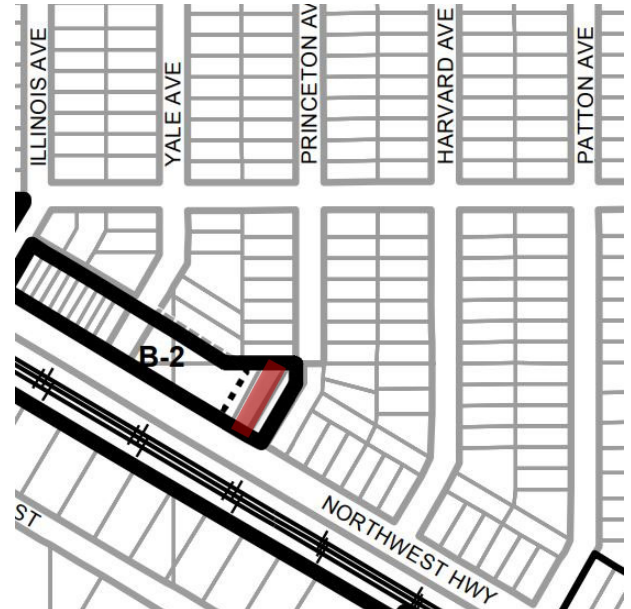
Date Prepared: September 25, 2019

Petitioner: Stella Sellers – Arlington Signs & Banners

Address: 1312 W. Northwest Hwy.
Arlington Heights, IL 60005

Existing Zoning: B-2, General Business District

Existing Comp. Plan Designation: Single-Family Attached



SURROUNDING LAND USES

Direction	Existing Zoning	Existing Use	Comprehensive Plan
North	R-3, One-Family Dwelling District	Single Family Homes	Single Family Detached
South	R-3, One-Family Dwelling District	Union Pacific Railroad	None (R.O.W.)
East	R-3, One-Family Dwelling District	Single Family Homes	Single Family Detached
West	B-2, General Business District	Commercial Office	Institutional

Requested Action:

1. Land Use Variation to permit a Sign Painting Shop (Enclosed) in the B-2 District

Variations Requested:

1. A variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 25 spaces to 15 spaces.

Project Background:

The subject property is located west of the intersection of Northwest Highway and Princeton Avenue, and is zoned B-2, General Business District. The site is developed with a two-story, 5,200 square foot commercial building with 5 one-bedroom second-floor residential units. The building is served by a parking lot immediately east of the subject site, which is shared with the neighboring building to the east. The parking lot is accessible via one driveway along Princeton Avenue.

Arlington Signs and Banners (represented by the petitioner) presently occupies a 1,100 square-foot space within the building. The business had signed a lease and was in the process of occupying the space prior to obtaining Zoning approval. Arlington Signs and Banners is classified as a "Sign Painting Shop (Enclosed)" per code, which is permitted only in the B-3 and B-4 Zoning Districts. The non-compliance with zoning code was identified at the time of Business License Application; there was no building permit submitted as part of the occupancy process. Other tenants within the subject site include RL Films and the Wheeling Township Democrats' office, which are both office uses.

Arlington Signs and Banners is a long-standing Arlington Heights business, which previously operated out of a site at 818 W. Northwest Highway (Zoned B-3). The company provides multiple products and services, including:

- | | | |
|---------------------------|--------------------------|---|
| •Banners | •Graphic/Logo Design | •Wood/Sand Blasted Signs |
| •Exterior Channel Letters | •Magnetic Signs | •Small Decals and Labels |
| •Full Color Digital Signs | •Vehicle Lettering | •Name Badges |
| •Window Lettering | •Real Estate signs | •Trade Show Graphics/Signs |
| •Lot & Site Signs | •Architectural Signs | •Sign Installation (indoors and outdoors) |
| •Directional Signs | •ADA Signs | |
| •Retail Store Signs | •Boat/RV Vinyl Lettering | |

Some products (such as channel-cut letters) are produced off-site and delivered to the Arlington Signs and Banners location for installation.

The business employs four individuals, and has no company vehicles.

Zoning and Comprehensive Plan

As mentioned above, the property is currently zoned B-2, General Business District. The existing commercial building with second-floor residential units is compliant with this designation, however the proposed use (Sign Painting Shop) is not a permitted or special use within the B-2 Zoning District. Therefore, a land use variation is required.

With respect to the Comprehensive Plan, the site is designated "Single-Family Attached". The existing building and proposed use is not compliant with this designation.

Site and Landscaping

The property is compliant with bulk and setback regulations. As part of this petition, Staff has reviewed existing on-site landscaping, and noted missing parking lot screening required by code. Specifically, the required 6-foot tall screening along the north property line, adjacent to a residential zoning district. Additionally, the existing trash area has no screening or enclosure. There is also an existing parking lot island in the northwest corner of the property that is missing a shade tree as required per code. These nonconformities will be addressed separately from the Plan Commission process by the property owner, via code enforcement proceedings. The petitioner is not proposing any additional modifications to the building or site plan at this time.

Parking

The parking lot servicing the subject site is utilized by two properties – 1300-1306 W. Northwest Highway/804 N. Princeton, and the subject site, 1308-1314 W. Northwest Highway. The existing lot provides capacity for 15 vehicles.

Staff conducted a parking assessment based on the required parking ratios outlined in the Village's Zoning Ordinance. Per code, the mix of uses within both buildings utilizing the parking lot results in a requirement of 25 parking spaces per code (Detailed in Table I below).

Table I – Required Vehicular Parking

SPACE	Tenant	CODE USE	SF	PARKING RATIO (1:X)	PARKING REQUIRED
804 N. Princeton	The Grooming Spa	Misc. Retail/Services	400	300	1
1300 W. NW Hwy.	Remote CPU Maintenance Security	Misc. Retail/Services	400	300	1
1306 W. NW Hwy.	Park Violins	Retail	400	300	1
1310 W. NW Hwy.	Wheeling Twp. Democrats	Office	1,300	300	4
1312 W. NW Hwy.	Arlington Signs & Banners	Sign Painting Shop	1,100	0.5/emp; 1/vehicle; 300/sf office	3
1314 W. NW Hwy.	RL Films	Office	200	300	1
1300-1306 W. NW Hwy.	One 1-Bed Unit; One 3-Bed Unit	Residential	2 units	2/unit	4
1308-1314 W. NW Hwy.	Five 1-Bed Units	Residential	5 units	2/unit	10
TOTAL					25
TOTAL PARKING PROVIDED					15
SURPLUS (DEFICIT)					(10)

As the existing parking lot has capacity for approximately 15 parking spaces, this results in a code-required parking deficit of 10 parking stalls. Therefore, the following variation is required:

- 1. A variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 25 spaces to 15 spaces.**

To verify that adequate parking is provided at the subject site, three days of parking surveys (including one Saturday) per week over a two-week period have been provided by the petitioner. These counts were conducted during the hours Arlington Signs and Banners operates, on May 23rd, 25th, 28th, and 31st, in addition to June 2nd and 3rd. Peak parking lot utilization occurred on Saturday June 25th, at 11:00 AM and 1:00 PM, when 14 vehicles were observed accessing the lot (93% of capacity, 1 space surplus). It should be noted that daytime parking is supplemented by on-street parking along the west side of Princeton Avenue, where approximately 6 vehicles can park.

As the subject business is a retail use, requiring only 1 space per 300 square-feet of floor area, as well as the fact that parking surveys indicated the lot did not reach full capacity, Staff supports the requested parking variation.

With respect to bicycle parking, the provision of bicycle parking spaces is required when the use of a space changes to a more intense use. The regulations specifically state that bicycle parking spaces are required when “a change in use results in the requirement for additional off-street motor vehicle spaces”. As there is no change in use that results in the requirement for additional vehicle parking spaces, no bicycle parking spaces are required.

Traffic

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

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

As the property is located along Northwest Highway (designated a major arterial in the Village's Thoroughfare Plan), and the petitioner is proposing no changes to the site or building, the scope of this project falls under the 5,000 square foot threshold outlined in the Zoning Code. However, as mentioned above, due to the required parking variation the petitioner has provided a parking survey as part of this petition.

RECOMMENDATION

The Staff Development Committee has reviewed the petitioner's request, and given the existing character of the development on the subject site, recommends approval of the requested Land Use Variation and Parking Variation, subject to the following conditions:

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.

September 20, 2019

Bill Enright, Deputy Director of Planning and Community Development

Cc: Randy Recklaus, Village Manager
All Department Heads
PC File Number 19-012

PLAN

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

COMMISSION

RE: ARLINGTON SIGNS & BANNERS - 1312 WEST NORTHWEST HIGHWAY - PC# 19-012
LAND USE VARIATION

REPORT OF PROCEEDINGS had before the Village of
Arlington Heights Plan Commission Meeting taken at the Arlington Heights Village
Hall, 33 South Arlington Heights Road, 3rd Floor Board Room, Arlington Heights,
Illinois on the 25th day of September, 2019 at the hour of 7:30 p.m.

MEMBERS PRESENT:

SUSAN DAWSON, Vice-Chair
LYNN JENSEN
MARY JO WARSKOW
JOE LORENZINI
BRUCE GREEN
JOHN SIGALOS
JAY CHERWIN

ALSO PRESENT:

SAM HUBBARD, Development Planner
JAKE SCHMIDT, Assistant Planner

VICE-CHAIR DAWSON: I'm calling the meeting to order. Hello, everybody. Hello, please rise for the pledge of allegiance. Everybody here? I hear, oh, sorry, one more.

(Pledge of allegiance recited.)

VICE-CHAIR DAWSON: Can we have roll call please?

MR. HUBBARD: Yes. Commissioner Cherwin.

COMMISSIONER CHERWIN: Here.

MR. HUBBARD: Commissioner Drost.

(No response.)

MR. HUBBARD: Commissioner Green.

COMMISSIONER GREEN: Here.

MR. HUBBARD: Commissioner Jensen.

COMMISSIONER JENSEN: Here.

MR. HUBBARD: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Here.

MR. HUBBARD: Commissioner Sigalos.

COMMISSIONER SIGALOS: Here.

MR. HUBBARD: Commissioner Warskow.

COMMISSIONER WARSKOW: Here.

MR. HUBBARD: Chairman Ennes.

(No response.)

VICE-CHAIR DAWSON: Vice-Chair Dawson.

VICE-CHAIR DAWSON: Here. All right, do we have an approval of the minutes for the last meeting?

COMMISSIONER WARSKOW: I make a motion to approve the minutes of the last Plan Commission hearing.

COMMISSIONER LORENZINI: I'll second it.

VICE-CHAIR DAWSON: Great. All in favor?

(Chorus of ayes.)

VICE-CHAIR DAWSON: Any opposed?

(No response.)

VICE-CHAIR DAWSON: All right, motion carries. So, we have a first petition on the agenda. Our first matter in the agenda please?

MR. HUBBARD: I don't see the Petitioner here. I know there's a crowd in the hallway outside. We could go see if he's there or we could proceed with Arlington Signs & Banners. It's up to the Plan Commission.

VICE-CHAIR DAWSON: I think we proceed, that we proceed on to number two. The first Petitioner is not available, so Arlington Signs.

MR. SELLERS: Hi, I'm Monty Sellers. I'm one of the owners of Arlington Signs & Banners, currently at 1312 West Northwest Highway. We run a small --

VICE-CHAIR DAWSON: Just going to interrupt you for one minute. First of all, have all public notices been given about Arlington Signs?

MR. SCHMIDT: Yes, they have.

VICE-CHAIR DAWSON: Okay, great. Then we need to sign you in.

(Witness sworn.)

VICE-CHAIR DAWSON: All right, and your name and address again?

MR. SELLERS: Monty Sellers. My business address is 1312 West Northwest Highway, Arlington Heights 60004.

VICE-CHAIR DAWSON: Great, thank you.

MR. SELLERS: Okay, and my business is making signs, using computers for design. Typically, the signs themselves are made out of vinyl. We have on our, the sign is -- talking about in this meeting a sign painting shop in quotes because it's really not a sign painting shop. But Arlington Heights does not have a separate category for vinyl sign stores. So, we're, you know, under the auspices of the sign painting shop but we're really not. We don't use harsh chemicals. We don't do any welding. When there's painting that we need to have done, we actually have it done by a subcontractor.

So, we are asking to have our 1312 address get a variance so we can run our shop out of there. Just incidentally, a couple of things that have come out, we just learned, we were 1400 West Northwest Highway for three years. That's also zoned B-2, but nobody ever said anything to us while we were there. The other interesting thing that just came out a couple of weeks ago, somebody came into our store and said they worked for Action Signs in 1979, we were in the same place where we are now.

So, we're just asking that we can run our business there just like we have. We've been in Arlington Heights since 1999.

VICE-CHAIR DAWSON: Okay, have you read the Staff report and do you agree with the conditions of approval per the Staff report?

MR. SELLERS: Yes, I do.

VICE-CHAIR DAWSON: Okay, all right. Thank you very much. It's time for the Staff report. Do we have -- oh, sorry, go ahead with the Staff report.

MR. SCHMIDT: Certainly. So, as the Petitioner mentioned, he is here tonight to seek a land use variation in order to operate his existing sign business out of 1312 West Northwest Highway. The subject property is designated as B-2 per the zoning map of Arlington Heights. It is designated for "Single-Family Attached" uses per the Comprehensive Plan.

The requested action tonight more specifically put is a land use variation to permit a "Sign Painting Shop (Enclosed)" within the B-2 district. One variation is required as far as this petition, that being a variation from Chapter 28, Section 10.4, the Schedule of Parking Requirements, to reduce the required off-street parking from 25 spaces to 15 spaces.

The subject property is currently developed with two separate buildings which share an unstriped parking lot with capacity for 15 vehicles. Access to this lot is off of Princeton Avenue. The site itself is at the northwest corner of Northwest Highway and Princeton Avenue.

The business of Arlington Signs & Banners offers a variety of services, mostly related to the creation of temporary and permanent signs as well as vehicle graphics, architectural signs, internal signs, and then smaller projects such as name badges, trade show displays, labels. The business operates between the hours of 9:00 a.m. and 5:00 p.m. on Mondays through Fridays, and at any given time there could be up to four employees on the subject site.

The subject site, as mentioned previously, is developed with an unstriped parking lot capacity for 15 vehicles. As part of the Plan Commission review process,

Staff did identify multiple landscape and screening issues on the property, specifically the lack of a six-foot tall screen along the north property line, a missing three-foot tall landscape screen between the parking lot and Princeton Avenue, a missing tree in the northwest landscape island, and the lack of a trash enclosure within the trash area. These items will be addressed separately from the Plan Commission review process and will be undertaken as a code enforcement matter with the property owner.

With respect to parking, as mentioned, there is a parking deficit at the subject site. Per the mix of uses between the two buildings on the property, a total of 25 parking spaces are required. The unstriped parking lot does have capacity for 15 vehicles which results in the parking deficit per code of 10 spaces. Therefore, a variation is required to reduce the required off-street parking from 25 spaces to 15 spaces.

In order to verify that adequate parking is provided at the subject site, three days of parking surveys over two weeks including Saturday counts were provided by the Petitioner. These counts were conducted during hours Arlington Signs & Banners were in operation, and they were conducted on May 23rd, 25th, 28th, and the 31st, in addition to June 2nd and 3rd. Peak parking lot utilization occurred on Saturday, June 25th, at 11:00 a.m. to 1:00 o'clock p.m. when 14 vehicles were observed accessing the lot. This was 93 percent capacity with a one-space surplus on the site.

It should be noted that during the day, parking is supplemented at the subject property by on-street parking along Princeton Avenue, the west side, where approximately six vehicles can park. Due to the fact that the parking lot never reached full capacity, the fact that Arlington Signs & Banners is a general retail use with a requirement per code of only one space per 300 square feet, and the fact that there is supplemental on-street parking, Staff does support this variation.

With respect to a traffic study, per Section 6.12-1 of Chapter 28, any Plan Commission application or land use variation application of a 5,000 square feet floor area must include traffic and parking study from a certified traffic engineer. The Arlington Signs & Banners space is only 1,100 square feet which falls under this threshold. Additionally, the property is located along a major arterial, Northwest Highway, and therefore, a full traffic and parking study is not required. The Petitioner did provide a parking survey in order to justify the parking variation.

With respect to bicycle parking, no additional bicycle parking spaces are required as this project does not increase the amount of code-required vehicle parking spaces.

Bearing all this information, Staff does recommend approval of this application with two conditions: first, being that the on-site manufacturing operations of the signs shall not produce any objectionable odor, dust, smoke, noise, or vibrations; and that the Petitioner shall comply with all applicable federal, state, and Village codes, regulations, and policies.

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

VICE-CHAIR DAWSON: Thank you very much. Is there a motion to include the Staff report into the record?

COMMISSIONER GREEN: I'll make that motion.

COMMISSIONER CHERWIN: I'll second.

VICE-CHAIR DAWSON: All in favor?

(Chorus of ayes.)

VICE-CHAIR DAWSON: Thank you. Commissioner Jensen, do you have any comments or questions?

COMMISSIONER JENSEN: I don't have too many questions since this was covered in the Conceptual Review. There were some problems that were mentioned when it was before the Conceptual Review Committee. It was the parking lot to the west. Have all those issues been resolved? I mean, you have customers that were parking there and that was very disturbing, very upsetting to the person who had the property to the west. Are there any issues that still are outstanding there?

MR. SELLERS: Not that I know of. We don't use that lot at all.

COMMISSIONER JENSEN: I would ask Staff --

VICE-CHAIR DAWSON: Could you return up to the microphone please so we can capture your comments? Thank you.

MR. SELLERS: Yes. There's no, our staff is instructed not to park there. We have our customers park on Princeton, and we have deliveries through the back door through that parking lot.

COMMISSIONER JENSEN: Sure. I guess I'd ask who has overall responsibility for that 15-car lot? It can't be just the one tenant there I would imagine.

MR. SCHMIDT: It would be the owner of the subject property.

COMMISSIONER JENSEN: Yes, I don't have any problems with what you're recommending or willing to accept as a recommendation, but it seems like it ought to be the responsibility of whoever owns the two buildings.

MR. SCHMIDT: It would be.

COMMISSIONER JENSEN: I don't have any further questions.

VICE-CHAIR DAWSON: Thank you. Commissioner Warskow?

COMMISSIONER WARSKOW: I don't have any questions. Thank you.

VICE-CHAIR DAWSON: Thank you.

COMMISSIONER LORENZINI: Now, I was more concerned about the parking, but you can probably get at least six cars along Princeton so I don't think --

MR. SELLERS: Actually, you can park on the east side of Princeton, too, and people do almost everyday.

COMMISSIONER LORENZINI: Okay, I was counting the neighbor's side.

MR. SELLERS: What was that?

COMMISSIONER LORENZINI: I said I wasn't going to count the neighbor's side. But no, six cars on Princeton on the west side is fine. I have no problems, I think it's a fine project.

VICE-CHAIR DAWSON: Thank you. Commissioner Green?

COMMISSIONER GREEN: We've covered it in Conceptual Plan Review, and I think it's a great thing you're doing. I think the parking has been proven to work out, so I have no issue with it.

VICE-CHAIR DAWSON: Great. Over here, any questions?

COMMISSIONER SIGALOS: No, I was at the Conceptual Plan Review. I'm familiar with this. I really don't have any issues. You're leasing this; you're not the property owner, correct?

MR. SELLERS: That's correct.

COMMISSIONER SIGALOS: So, Sam, irregardless of what we do here, you mentioned, or I'm sorry, Jake mentioned there were some deficiencies in the existing landscape?

MR. SCHMIDT: Correct.

COMMISSIONER SIGALOS: And the Village is going to address that with the property owner separately?

MR. SCHMIDT: That's correct.

COMMISSIONER SIGALOS: There's no bearing on what happens here tonight?

MR. SCHMIDT: Absolutely.

COMMISSIONER SIGALOS: I have no other questions.

COMMISSIONER CHERWIN: Yes, I guess the only question I have is there are a few conditions that the Staff has put on there. It is that it's consistent with, I guess if the Petitioner is, you know, assuming that that's fine, the Petitioner is not really speaking I guess for the landowner, have we talked to the landowner? Are they okay with these recommendations? It's pretty light which actually what we're -- but I would just kind of echo to make sure that the owner is on board and I'm fine with it.

MR. SCHMIDT: Will do. The owner was present at the Architectural Plan Review Committee meeting. He was given an opportunity to participate in this process and to seek any variations that he wanted to and he wanted to proceed separately.

COMMISSIONER CHERWIN: Perfect. Yes.

VICE-CHAIR DAWSON: Terrific, and again just to reiterate, the owner had availability to come today. He is not here today. So, I have no further questions of the Petitioner. From that end, are there any questions in the public? We have many people in the public here. Show of hands, if anyone is here to comment on this petition?

Great, from that perspective, I'm going to close public commentary and ask if there is a motion on the floor for this petition.

COMMISSIONER LORENZINI: I'll make a motion.

A motion to recommend to the Village Board of Trustees approval of PC# 19-012, a Land Use Variation to permit a sign painting shop in the B-2 District, and the following variation:

- 1. A variation from Chapter 28, Section 10.4, *Schedule of Parking Requirements*, to reduce the required off-street parking from 25 spaces to 15 spaces.**

This recommendation shall be subject to the following conditions:

- 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.**

VICE-CHAIR DAWSON: Do we have a second?

COMMISSIONER SIGALOS: I'll second.

VICE-CHAIR DAWSON: Great, can we have roll call please?

MR. SCHMIDT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. SCHMIDT: Commissioner Drost.

(No response.)

MR. SCHMIDT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. SCHMIDT: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MR. SCHMIDT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. SCHMIDT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. SCHMIDT: Commissioner Warskow.

COMMISSIONER WARSKOW: Yes.

MR. SCHMIDT: Chairman Ennes.

(No response.)

MR. SCHMIDT: Vice-Chair Dawson.

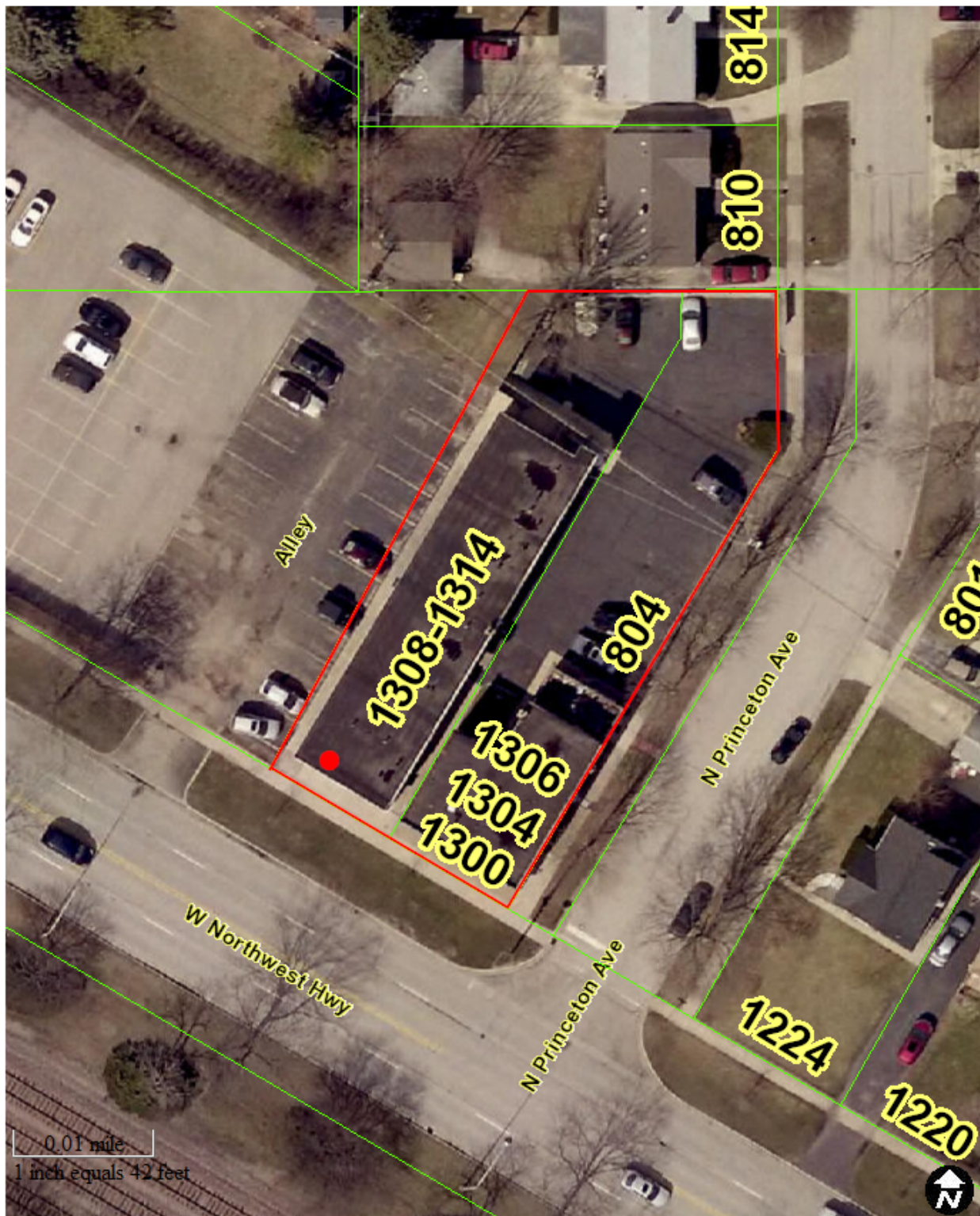
VICE-CHAIR DAWSON: Yes. Thank you. You've received unanimous approval. You do have a Village Board meeting coming up. This is just a recommendation body here, but the Village can let you know when the next meeting will be and you can move forward with your petition, thank you.

MR. SELLERS: Thank you. We're in touch with Jake.

VICE-CHAIR DAWSON: Right, thank you.

MR. SELLERS: Thank you.

(Whereupon, the public hearing on the above petition was adjourned at 7:45 p.m.)

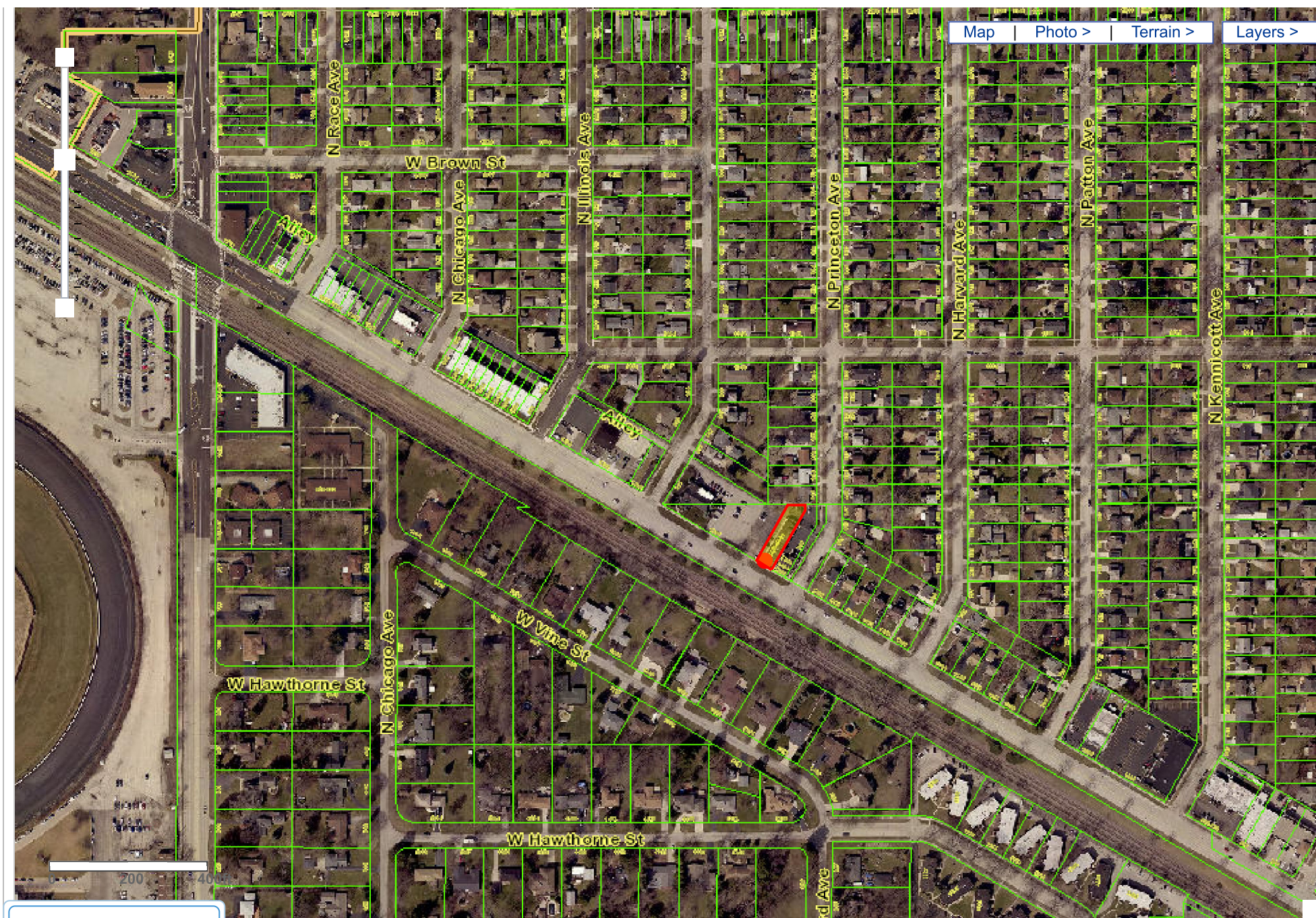


Map created on March 12, 2019.

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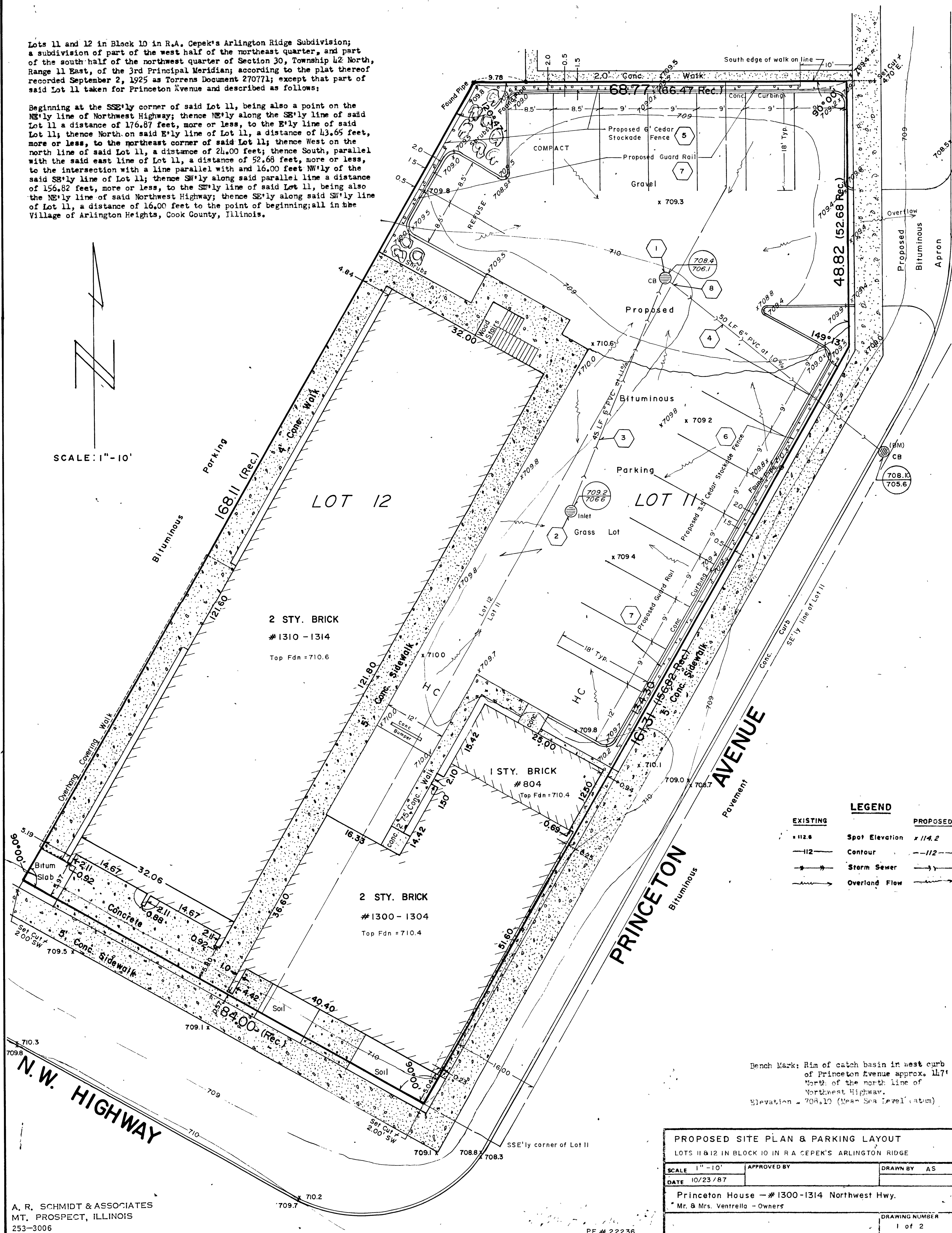
Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered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



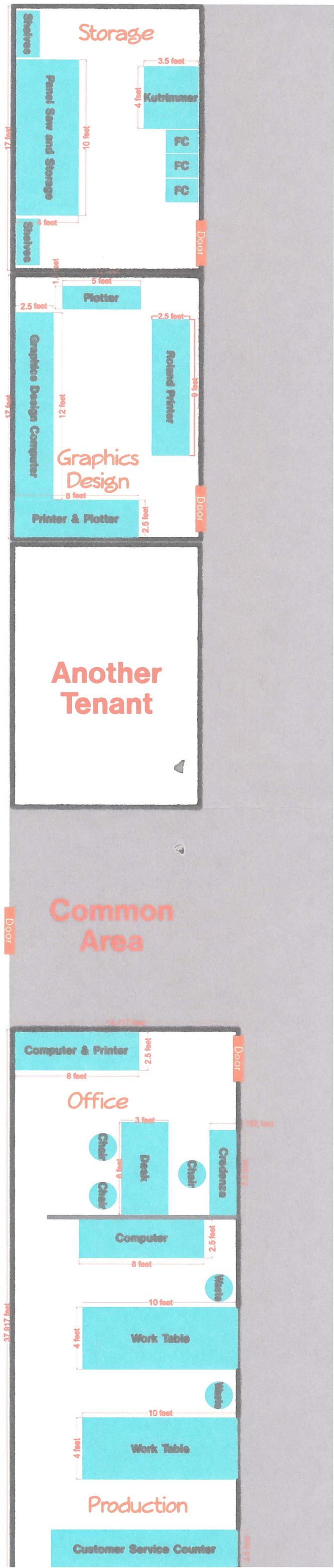
Lots 11 and 12 in Block 10 in R.A. Cepek's Arlington Ridge Subdivision; a subdivision of part of the west half of the northeast quarter, and part of the south half of the northwest quarter of Section 30, Township 42 North, Range 11 East, of the 3rd Principal Meridian; according to the plat thereof recorded September 2, 1925 as Torrens Document 270771; except that 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 SW'ly line of said Lot 11, being also the NE'ly line of said Northwest Highway; thence SE'ly along said SW'ly line of Lot 11, a distance of 16.00 feet to the point of beginning; all in the Village of Arlington Heights, Cook County, Illinois.

SCALE: 1" = 10'



Arlington Signs & Banners
1312 West Northwest Hwy
Arlington Heights, IL 60004



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Parked car count

1300 – 1314 West Northwest Highway, Arlington Heights 60004

Completed by Monte Sellers, Arlington Signs

Day of Week	Date	Time	Vehicles In Lot	Vehicles on Princeton
Thursday	05/23/19	09:00 AM	7	3
		10:00 AM	7	2
		11:00 AM	8	2
		12:00 PM	8	2
		01:00 PM	6	2
		02:00 PM	7	2
		03:00 PM	8	1
		04:00 PM	8	2
		05:00 PM	8	2
Saturday	05/25/19	09:00 AM	12	1
		10:00 AM	13	2
		11:00 AM	14	1
		12:00 PM	12	2
		01:00 PM	14	2
		02:00 PM	13	1
		03:00 PM	12	0
		04:00 PM	12	1
		05:00 PM	12	0
Tuesday	05/28/19	09:00 AM	10	0
		10:00 AM	9	0
		11:00 AM	9	0
		12:00 PM	10	0
		01:00 PM	10	1
		02:00 PM	9	1
		03:00 PM	10	0
		04:00 PM	11	1
		05:00 PM	11	1
Friday	05/31/19	09:00 AM	7	1
		10:00 AM	8	2
		11:00 AM	8	3
		12:00 PM	10	1
		01:00 PM	9	1

		02:00 PM	8	3
		03:00 PM	8	4
		04:00 PM	8	3
		05:00 PM	10	4
Sunday	06/02/19	09:00 AM	9	0
		10:00 AM	8	0
		11:00 AM	11	0
		12:00 PM	10	0
		01:00 PM	10	0
		02:00 PM	11	0
		03:00 PM	10	0
		04:00 PM	9	0
		05:00 PM	10	0
Monday	06/03/19	09:00 AM	8	1
		10:00 AM	10	1
		11:00 AM	11	2
		12:00 PM	9	3
		01:00 PM	7	3
		02:00 PM	7	3
		03:00 PM	8	2
		04:00 PM	10	3
		05:00 PM	9	2

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LAND USE VARIATION REQUEST

1312 WEST NORTHWEST HIGHWAY

PROJECT DESCRIPTION

Arlington Signs and Banners is a Full Service Sign Shop that offers clients a wide variety of sign products including: banners, yard signs, magnetics, vehicle graphics, full color digital prints, vinyl lettering for vehicles and retail stores, architectural products like tenant signs and much more. Our office is set up like an administrative office. To be clear, we do not manufacture all the products that we provide in-house. Actually, a fair number of our products come from third parties. We are very similar to the most common sign shops prevalent all over America. Sign Shops like: FastSigns, Signs By Tomorrow and Signarama operate like us. Probably about 80% of the sign shops in the US operate in this fashion. The typical sign shop size, like us, is very small - about 1200 - 1400 sq feet. The offices are basically administrative with all heavy duty sign manufacturing out-sourced to a third party.

The sign industry changed significantly about 35 years ago with the advent of Digital Printing. Prior to that time, hand painting was much more common and widely used. Most sign shops today do not paint any signs at all in house. Wide Format (36", 54", 60" and larger) Digital Printers now produce a huge amount of the signage offered in the industry today.

Our sign shop follows this pattern, we have a state of the art 54" Roland Digital Printer which produces about 3/4 of the signs we produce in the shop. The other 25% of our products produced in the shop are vinyl die cut lettering using a machine called a plotter which had a knife blade that cuts into a thin vinyl material. This lettering is then applied to a surface (plastic, aluminum, cardboard or right onto window glass, etc.). Accordingly, our office is super clean. Like any administrative office. We do have a large cutter in our back room that cuts materials, but again we do not do any hand painting of any kind or fabricate with any heavy machinery as was much more common prior to 1985.

We opened as a business in 1999 in Arlington Heights at 1400 West Northwest Highway. We sold our building to the current owners who are a dental lab. We operated our sign shop there until February, 2002 when we moved our business to 818 West Northwest Highway and operated our sign shop there for 17 years until March 29, 2019 when the building was sold. We have just moved to our new location at 1312 West Northwest Highway and, for the first time, have been advised that we are in a B2 Business Zone.

Sign shops, under the Village of Arlington Heights Administrative Code fall into the B3 Business Zone due to a perceived more heavy duty manufacturing process. Again, while some large sign shops out there continue to hand paint and fabricate metal sign products (channel letters, lighted letters, box signs); we are not one of them. Actually, as explained, most sign shops in operation today contract out to a third party for that type of signage.

LAND USE VARIATION CRITERIA – Parking Lot
1312 West Northwest Highway
Arlington Signs and Banners - Petitioner

1. The proposed business use will not alter the essential character of the locality as it relates to parking. We -Arlington Signs & Banners, only have three vehicles that are parked in the rear parking lot of this building daily and there is always plenty of parking spaces since the residential tenants leave early in the morning and the commercial tenants leave in the late afternoon. The parking will continue to be compatible with existing uses and zoning of nearby property.
2. The owner had had the tenant space available for almost a year and was glad to lease the space to us and knew that our employee vehicles would not have any issue with the parking spaces he had available
3. The proposed land use variation is in harmony with the spirit and intent of this Chapter and the parking will not be significantly impacted or a hardship to anyone in anyway.
4. The land use variation we are requesting is the minimum variance necessary to allow reasonable use of the property. Again, with only three vehicles that are parked at the building by our employees, the current spaces available (15) in the parking lot are more than sufficient without any modifications needed. Additionally, there is extra parking available along Princeton Avenue.

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REVIEW CRITERIA

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SPECIAL USE CRITERIA

1. That said special use is deemed necessary for the public convenience at this location.
2. That such case will not, under any circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity.
3. That the proposed use will comply with the regulations and conditions specified in this ordinance for such use, and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.

LAND USE VARIATION CRITERIA

(ALSO APPLIES TO ZONING CODE VARIATIONS)

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

the proposed use of our sign shop due to the nature of our business that does not do any heavy duty manufacturing of signs or hand painting and is mostly an administrative office with very light fabrication of signs is compatible with the tenants in this building and next door the owner of this property did have a vacant spot for almost one year & was glad to rent to us the use of this building space is in harmony with the spirit & intent of this Chapter the variance requested is the minimum variance necessary to allow reasonable use of the property

2B



Village of Arlington Heights Building & Life Safety Department

Interoffice Memorandum

To: Jake Schmidt, Planning and Community Development
From: Deb Pierce, Plan Reviewer, Building & Life Safety Department
Subject: 1312 W Northwest Hwy – Arlington Signs and Banners – Land Use Variation
PC#: 19-012 – Round 1
Date: August 12, 2019

Jake –

I have no objections to the request for the variances.

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PC#19-012

BUILDING DEPARTMENT - FIRE SAFETY SUPERVISOR

Jake,

Below is what I hope you're looking for from our department, if not please let me know and I will do my best to get the information you need.

Arlington Signs and Banners.

IFC B Business group / Print shop

*IFC 907.2.2 & 4603.6 – No fire alarm system is required for this business group use. If for some reason the building has an existing sprinkler system, we will require it to be monitored with a fire alarm system and notification devices to be installed per our code.

*Material safety data sheets will be required to be on site at all times for all ink, paint, cleaners etc.

*Quantities / amount of each product being stored at this location. Paper/ink/cleaner etc.

*If product being stored is flammable then a fire box (cabinet) will be required on site to house this material.

*Proper extinguishers will be required on site, 1 per every 75'.

Thank you Jake, any other questions please feel free to contact me.

Cindy #5574

Memorandum

To: Jake Schmidt, Planning & Community Development
From: Cris Papierniak, Assistant Director of Public Works
Date: August 13, 2019
Subject: 1312 W Northwest Highway, P.C. #19-012

With regard to the land use variation, I have the following comments:

- 1) No comments at this time as it doesn't appear that any significant internal modifications are being made.

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

C. file

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PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C.
 Petitioner: Arlington Signs & Banner
Stella & Monte Sellers
1312 W. NW Highway Arl. Hts
 Owner: James Ventrella
1350 W. NW Highway Arl. Hts
847-527-9206
 Contact Person: Stella Sellers
 Address: Same as above
 Phone #: 847-870-0200
 Fax #: -
 E-Mail: Arlington Signs Stella @ Gmail.com

P.I.N.# 03301130540000
 Location: 1312 W. NW Hwy. Arl. Hts
 Rezoning: _____ Current: _____ Proposed: _____
 Subdivision: _____
 # of Lots: _____ Current: _____ Proposed: _____
 PUD: _____ For: _____
 Special Use: _____ For: _____
 Land Use Variation: Yes For: the operation
of a small sign shop
 Land Use: _____ Current: Commercial
 Proposed: _____
 Site Gross Area: 15,533 sq. feet
 # of Units Total: _____
 1BR: _____ 2BR: _____ 3BR: _____ 4BR: _____

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

1. PUBLIC IMPROVEMENTS

REQUIRED: _____ YES NO COMMENTS

a. Underground Utilities

Water _____ NO _____

Sanitary Sewer _____ NO _____

Storm Sewer _____ NO _____

b. Surface Improvement

Pavement _____ NO _____

Curb & Gutter _____ NO _____

Sidewalks _____ NO _____

Street Lighting _____ NO _____

c. Easements

Utility & Drainage _____ NO _____

Access _____ NO _____

2. PERMITS REQUIRED OTHER THAN VILLAGE:

a. MWRDGC _____

b. IDOT _____

c. ARMY CORP _____

d. IEPA _____

e. CCHD _____

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

YES NO COMMENTS

_____ X _____

_____ N/A _____

_____ N/A _____

_____ N/A _____

_____ X _____

_____ X _____

_____ X _____

_____ X _____

GENERAL COMMENTS ATTACHED

PLANS PREPARED BY: _____

DATE OF PLANS: _____

Director

Michael J. Lynn 8/12/19
 Date

PLAN COMMISSION PC #19-012
Arlington Signs and Banners
1312 W Northwest Highway
Land Use Variation to permit a "Sign Painting Shop", Variations
Round 1

11. The petitioner is notified that these comments are being provided to ensure that the project meets the requirements for submittal to the Plan Commission. Approval by the Plan Commission is not an endorsement or approval of these documents to obtain the required building permits, engineering approval, or permits required by other government or permitting agencies for construction. The petitioner shall acknowledge that they accept this understanding.
12. The Engineering Division has no further comments.

 8/12/19
Michael L. Pagones, P.E. Date
Village Engineer



Arlington Heights Fire Department Plan Review Sheet

P. C. Number 19-012

Project Name

Arlington Signs and Banners

Project Location

1312 W. Northwest Highway

Planning Department Contact Jake Schmidt

General Comments

Round 1

General Comments:

1)The Fire Department will defer to The Building and Life Safety Department as to what changes if any need to be done to an existing building due to its possible change of use.

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

Date August 13, 2019

Reviewed By: LT. Mark Aleckson

ARLINGTON HEIGHTS POLICE DEPARTMENT

Community Services Bureau

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DEPARTMENT PLAN REVIEW SUMMARY

Arlington Signs and Banners Land Use Variation Permit

PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Round 1 Review Comments

08/12/2019

1. Character of use:

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

2. Are lighting requirements adequate?

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

3. Present traffic problems?

There are no traffic problems at this location.

4. Traffic accidents at particular location?

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

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

This development should not create any additional traffic problems.

6. General comments:

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

A. Ovington #330
Alexandra Ovington, Crime Prevention Officer
Community Services Bureau

Approved by:

J. C. O. #634
Supervisor's Signature

6

604

E-Mail: Arlington Signs Stella@gmail.com

P.I.N.# 03361130540000
 Location: 1312 W. NW Hwy. Ave. Hts
 Rezoning: _____ Current: _____ Proposed: _____
 Subdivision: _____
 # of Lots: _____ Current: _____ Proposed: _____
 PUD: _____ For: _____
 Special Use: _____ For: _____
 Land Use Variation: yes For: operation of a
Small Sign Shop
 Land Use: _____ Current: Commercial
 Proposed: _____
 Site Gross Area: 15,533 sq feet
 # of Units Total: _____
 com 1BR: _____ 2BR: _____ 3BR: _____ 4BR: _____

No Comments.

 8-12-19
Environmental Health Officer Date

for JEAN FREDERES 8/12/19 Direc
Acting Date

Planning & Community Development Dept. Review

August 15, 2019



REVIEW ROUND 1

Project: Arlington Signs & Banners Land Use Variation

Case Number: PC 19-012

General:

7. The following approval has been requested:
 - a. **Land Use Variation to allow a "Sign Painting Shop (Enclosed)"**
8. The following variations have been identified:
 - a. **A variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 25 spaces to 15 spaces.**
9. The written response to Land Use Variation criteria is acceptable.
10. The written response to Zoning Code Variation criteria is acceptable.
11. The provided survey of parking lot utilization is acceptable.
12. Per the Landscape Planner's comments, a 3-foot tall screen must be provided along the eastern edge of the parking lot, and a 6-foot tall solid screen shall be provided along the northern edge of the lot. Additionally, a 4-inch caliber shade tree is required in the northwest landscape island. Please clarify if these items will be addressed as part of this petition, or if the landlord will handle these items separately. If any variations are sought as part of this petition, please provide a written response to variation criteria for each variation requested.

Prepared by: _____

Arlington Signs and Banners
1312 W. Northwest Highway
PC #19-012
August 15, 2019

Landscape Comments

- 1) Per Chapter 28, Section 6.15, a 4 inch caliper shade tree is required at the ends of all parking rows. Please incorporate a 4 inch caliper shade tree in the northwest corner within the existing landscape island.
- 2) Per Chapter 28, Section 6.15-1.2a, a three foot high screen must be provided along the frontage of a public way. Please provide the code required screen along Princeton Avenue.
- 3) Along the north property line adjacent to the residential district a six foot high solid screen is required.

Schmidt, Jacob M

From: Stella M. Sellers
Sent: Wednesday, September 04, 2019 6:18 PM
To: Schmidt, Jacob M
Cc:
Subject: Responses to VAH Land Use Variation Request Dept. Comments - Arlington Signs & Banners

Follow Up Flag: Follow up
Flag Status: Flagged

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Hi Jake,

Here are our comments regarding our Land Use Variation Request responding to the comments from Village of Arlington Heights Departments.

VAH - Building & Life Safety Department

No Objections from the Department

VAH - Building Department - Fire Safety

- * This building does not have a sprinkler system
- * Material Safety Data Sheets are on site for our materials which are: vinyls for die cut lettering and digital print
- * Quantities of scrim vinyl material for banners: (1) 50 yard roll at 54" H and (1) 50 yard roll at 30" H
 - About a dozen 15" rolls of Die Cut vinyl Material - various colors
 - Five 30" Rolls of Die Cut Vinyl Material - Various colors
 - Eight 500 ml Eco solvent ink cartridges used in Roland Printer
 - Four Sheets of Corrugated Plastic Materials 4' x 8' Size
 - Three Sheets of 1/8" PVC Plastic Material 4' x 8' Size
 - 100 sheets of 18" x 24" Corrugated Plastic Material
 - Variety of small cut off pieces of aluminum and acrylic sheets
- * Our sign making products are not flammable
- * We have the fire extinguisher in our front main office as required by the Fire Inspector who came in April

VAH Public Works

** No comments from the Department at this time

VAH Engineering

*** N/A and No Comments

VAH Fire Department

*** Defers to the Building and Life Safety Department

VAH Police Department

*** Building has substantial Lighting all around the exterior of the building and parking area and strong lighting right in front of the front door to our shop which is on all night for safety

*** Emergency Information contact card was provided to the Police Department in mid August

VAH Health Services

*** No Comments from the department

VAH Planning & Community Development Dept

*** Please advise the Landscape Planner (Derek) that the owner of the building we are renting would like to pursue your requests for additional landscaping and parking lots changes on his own outside of this Land Use Variation Request of Arlington Signs & Banners. Accordingly, please contact the building owner, James Ventrella, directly to address your concerns.

Let me know if there is anything else that I might need to provide as part of this response process. THANK YOU!

Stella Sellers
Arlington Signs & Banners
847-870-0200



Virus-free. www.avast.com



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

Fire Safety Division

Date: 9/6/2019

P.C. Number: 19-012 Round 2

Project Name: Arlington Signs and Banners

Project Location: 1312 W Northwest Hwy

Planning Department Contact: Jake, Planning and Community Development

General Comments:

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

No additional comments.

Date 09-06-19

Reviewed By: 

Fire Safety Supervisor

RECEIVED

SEP - 9 2019

PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

ARLINGTON HEIGHTS POLICE DEPARTMENT

Community Services Bureau

DEPARTMENT PLAN REVIEW SUMMARY

Arlington Signs and Banners Land Use Variation Permit

Round 2 Review Comments

09/11/2019

1. **Character of use:**
Nothing further.
2. **Are lighting requirements adequate?**
Nothing further.
3. **Present traffic problems?**
Nothing further.
4. **Traffic accidents at particular location?**
Nothing further.
5. **Traffic problems that may be created by the development.**
Nothing further.
6. **General comments:**
Nothing further.

RECEIVED
SEP 11 2019
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

0-0 / #330
Alexandra Ovington, Crime Prevention Officer
Community Services Bureau

Approved by:

J. COU #637
Supervisor's Signature

Planning & Community Development Dept. Review

September 11, 2019



REVIEW ROUND 2

Project: Arlington Signs & Banners Land Use Variation

Case Number: PC 19-012

General:

1. No further comments

Prepared by: _____

Arlington Signs and Banners
1312 W. Northwest Highway
PC #19-012
September 10, 2019

Landscape Comments

As part of code enforcement, the following items will need to be addressed:

- 1) Per Chapter 28, Section 6.15, a 4 inch caliper shade tree is required at the ends of all parking rows. Incorporate a 4 inch caliper shade tree in the northwest corner within the existing landscape island.
- 2) Per Chapter 28, Section 6.15-1.2a, a three foot high screen must be provided along the frontage of a public way. Provide the code required screen along Princeton Avenue.
- 3) Along the north property line adjacent to the residential district a six foot high solid screen is required.
- 4) Must provide screening for the trash enclosure

It is understood that these items will be addressed separately from the Plan Commission process.

Schmidt, Jacob M

From: Stella M. Sellers
Sent: Wednesday, September 11, 2019 5:36 PM
To: Schmidt, Jacob M
Cc:
Subject: RE: Arlington Signs & Banners - Land Use Variation -- Second Round of Comments from VAH - Departments

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

Hi Jake,

I looked over all the VAH Department comments provided for Round 2 in regard to our Land Use Variation request. There were no additional comments directly related to our business.

However, the Landscape Comments were reviewed and I will pass on these comments to the owner of the building, James Ventrella. He is out of town to my knowledge for most of September and will not be at the Sept. 25th Plan Commission Meeting. I understand from the Landscape Comments that the code enforcement issues that still need to be addressed will be taken up separately from the Plan Commission process with the building owner.

If you have need any additional information needed from me, please let me know. THANKS!

Stella Sellers / Owner

Arlington Signs & Banners 1312 W. Northwest Hwy Arlington Hts, IL 60004
847-870-0200 ArlingtonSigns.com *Award Winning Sign Shop Since 1992*

PLAN COMMISSION PROJECT TIMELINE

Project Name: Arlington Signs & Banners

PC Number: 19-012

Location: 1312 W. Northwest Hwy.

Requested Action:

1. Land Use Variation to permit a Sign Painting Shop (Enclosed) in the B-2 District.
2. A variation from Chapter 28, Section 10.4 (Schedule of Parking Requirements) to reduce the required off-street parking from 25 spaces to 15 spaces.

	Date	# of Business Days
Petitioner Provided Documentation for CPRC	5/17/19	-
Conceptual Plan Review Meeting (CPRC)	5/22/19	2
Awaiting PC Application	8/5/19	51
PC Application Submittal Date	8/5/19	-
1 st Round Department Comments	8/15/19	8
Petitioner's Response – 1 st Round	9/4/19	13
2 nd Round Department Comments	9/11/19	5
Petitioner's Response – 2 nd Round	9/11/19	1
PC Hearing	9/25/19	51 days from application date
Village Board	10/7/19	8
Potential Village Board Ord. Adoption	10/21/19	14